

# EXHIBIT E-4



David Parham

Akerman LLP  
2001 Ross Avenue  
Suite 2550  
Dallas, TX 75201  
Tel: 214.720.4300  
Fax: 214.981.9339

david.parham@akerman.com

June 6, 2016

**Via FedEx Overnight Mail**

The Debtors, Buffets, LLC *et al.*  
Attn: Adele Wang  
120 Chula Vista Dr.  
Hollywood Park, TX 78232

Dykema Cox Smith  
Attn: Deborah D. Williamson and  
Patrick L. Huffstickler  
112 E. Pecan Street, Suite 1800  
San Antonio, TX 78205

Bridgepoint Consulting, LLC  
Attn: Bill Patterson, CRO  
6300 Bridge Point Pkwy # 1-575  
Austin, Texas 78730

Dykema Cox Smith  
Attn: Mark E. Andrews  
1717 Main Street, Ste. 4200  
Dallas, TX 75201

Office of the United States Trustee  
Attn: James W. Rose, Jr.  
615 E. Houston, Ste 533  
San Antonio, TX 78205

Greenberg Traurig, LLP  
Attn: David B. Kurzweil and John D. Elrod  
Terminus 200  
3333 Piedmont Road NE, Ste. 2500  
Atlanta, GA 30305

McCarron & Diess  
Attn: Gregory Brown,  
707 Walt Whitman Road, Second Floor  
Melville, NY 11747

Greenberg Traurig, LLP  
Attn: Shari L. Heyen  
1000 Louisiana, Ste. 1700  
Houston, TX 77002

**Re: *In re Buffets, LLC, et al.*; Case No. 16-50557-rbk (Jointly Administered); U.S. Bankruptcy Court, Western District of Texas, San Antonio Division (the "Case")**

**Monthly Fee Requests - March and April 2016**

Dear Notice Parties,

Debtor's counsel, Akerman LLP ("Akerman"), is seeking interim allowance of its fees and expenses for the months of March and April 2016. Pursuant to the Order Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses to Professionals entered in the Case [Doc. 407] (the "Order"), enclosed please find Akerman's bill for services rendered and expenses incurred during these months.

akerman.com

June 6, 2016  
Page 3

A list of individuals and the individuals' respective titles (e.g., attorney, paralegal, etc.) who provided services during the statement period, the individuals' respective billing rates, in the case of attorneys, their respective years of graduation from law school, and to the extent applicable, their year of partnership, the aggregate hours spent by each individual for the statement periods is provided as follows:

**MARCH**

<b>Name</b>	<b>Position</b>	<b>Law School Graduate Year</b>	<b>Year of Partnership</b>	<b>Hourly Rate</b>	<b>Hours Billed</b>	<b>Fees Billed</b>
Robert W. Claeson	Partner	1968	1976	\$790	22.5	\$17,775.00
Andrea Hartley	Partner	1990	1998	\$515	29.2	\$15,038.00
Esther McKean	Partner	2006	2014	\$310	92.60	\$28,706.00
Samual A. Miller	Partner	2000	2011	\$440	1.9	\$836.00
John E. Mitchell	Partner	1996	2005	\$545	128.10	\$69,817.50
David W. Parham	Partner	1981	1987	\$595	113.40	\$67,473.00
Ian D. Pesses	Partner	1979	1984	\$440	2.3	\$1,012.00
R.G. Leland	Partner	1974	2015	\$900	1.0	\$900.00
Katie Fackler	Associate	2009	N/A	\$255	42.10	\$10,735.50
Amy Leitch	Associate	2008	N/A	\$265	62.8	\$16,642.00
Elie Margulies	Associate	2015	N/A	\$340	16.5	\$4,537.50
Robert E. Weitzel	Associate	2009	N/A	\$340	.5	\$170.00
Howard Kogan	Litigation Coordinator	N/A	N/A	\$305	.4	\$122.00
Susan Barch	Paralegal	N/A	N/A	\$250	12.40	\$3,100.00
Janine Hilburn	Paralegal	N/A	N/A	\$245	44.90	\$11,000.50
Jennifer Meehan	Paralegal	N/A	N/A	\$190	4.5	855.00
Deirdre Olden	Operations Assistant	N/A	N/A	\$100	21.80	\$2,180.00

June 6, 2016  
Page 3

**APRIL**

Name	Position	Law School Graduate Year	Year of Partnership	Hourly Rate	Hours Billed	Fees Billed
Robert W. Claeson	Partner	1968	1976	\$790	2.7	\$2,133.00
Andrea Hartley	Partner	1990	1998	\$515	3.3	\$1,699.50
Esther McKean	Partner	2006	2014	\$310	61.20	\$18,972.00
John E. Mitchell	Partner	1996	2005	\$545	90.20	\$49,159.00
David W. Parham	Partner	1981	1988	\$595	77.5	\$46,112.50
Evan F. Anderson	Associate	2010	N/A	\$310	3.5	\$1,085.00
Katie Fackler	Associate	2009	N/A	\$255	55.5	\$14,152.50
Amy Leitch	Associate	2008	N/A	\$265	31.30	\$8,294.50
Robert E. Weitzel	Associate	2009	N/A	\$340	16.20	\$5,508.00
Jennifer Meehan	Paralegal	N/A	N/A	\$190	14.60	\$2,774.00
Kimberly Starbuck	Paralegal	N/A	N/A	\$220	.90	\$198.00
Deirdre Olden	Operations Assistant	N/A	N/A	\$100	8.4	\$840.00

Pursuant to the Order, you have ten (10) calendar days after receiving these Monthly Statements to review the statement and, if you object to the compensation or reimbursement sought in a particular statement, serve upon Akerman a written "Notice of Objection to Fee Statement" in accordance with the Order. (See Order Section (d) at p. 3.) If no objection is filed, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified in each Monthly Statement. (*Id.* at Section (3).)

Very truly yours,



David W. Parham

Enclosures



Akerman LLP  
Post Office Box 4906  
Orlando, FL 32802  
Tel: 407.254.2305  
Fax: 407.254.3408

**Remittance Copy**

Invoice Date June 03, 2016  
Invoice No. 9133583

PDONBAVAND@FOODMPS.COM  
BUFFETS, LLC  
120 CHULA VISTA DRIVE

Client Name: **BUFFETS LLC**  
Matter Name: **BUFFETS, LLC - CHAPTER 11**  
Matter Number: **0311164**

---

*For professional services rendered through April 30, 2016 as summarized below:*

Services	\$150,928.00
Disbursements	<u>\$3,419.48</u>
<b>TOTAL THIS INVOICE</b>	<b>\$154,347.48</b>

---

*To ensure proper credit to the above account, please indicate invoice no. 9133583  
Return remittance sheet with payment in US funds.*

*Wired funds accepted:*  
Akerman LLP Operating Account  
c/o SunTrust Bank, Atlanta, GA  
ABA Number: 061000104  
Account Number: 0215-252207533  
Swift code SNTRUS3A (For International Wires Only)  
*IRS EIN 59-3117860*



Akerman LLP  
Post Office Box 4906  
Orlando, FL 32802  
Tel: 407.254.2305  
Fax: 407.254.3408

Invoice Date June 03, 2016  
Invoice No. 9133583

PDONBAVAND@FOODMPS.COM  
BUFFETS, LLC  
120 CHULA VISTA DRIVE

Client Name: **BUFFETS LLC**  
Matter Name: **BUFFETS, LLC - CHAPTER 11**  
Matter Number: **0311164**

---

*For professional services rendered through April 30, 2016 as summarized below:*

Services	\$150,928.00
Disbursements	<u>\$3,419.48</u>
<b>TOTAL THIS INVOICE</b>	<b>\$154,347.48</b>

---

*To ensure proper credit to the above account, please indicate invoice no. 9133583  
Return remittance sheet with payment in US funds.*

*Wired funds accepted:*

Akerman LLP Operating Account  
c/o SunTrust Bank, Atlanta, GA  
ABA Number: 061000104  
Account Number: 0215-252207533  
Swift code SNTRUS3A (For International Wires Only)  
*IRS EIN 59-3117860*

Akerman LLP

Page 3

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

**Task Code: B100 ADMINISTRATION**

8-Apr-16	Telephone communication to Peter with Business Impact Group.	EAM	0.10	31.00
19-Apr-16	Revise, finalize, and coordinate filing and service of Notice of Filing Master Service List as of April 29, 2016.	AML	0.20	53.00
<b>Subtotal for Code B100 ADMINISTRATION</b>			<b>0.30</b>	<b>84.00</b>

**Task Code: B110 CASE ADMINISTRATION**

1-Apr-16	Meeting with Dave Parham regarding case status (.5); conference call between Debtors and Committee professionals regarding case status and direction (1.0); follow up emails to Committee Counsel regarding same (.2); emails regarding production of documents to Committee (.3). review request list (.3).	JEM	2.30	1,253.50
1-Apr-16	Review e-mail and e-mail to E. McKean, Bill Patterson regarding responding to committee request for information (and review requests) and getting it uploaded for the Committee in Akerman Connect(.4); e-mail to clients regarding request for meeting with Committee and e-mail response to Committee counsel(.3); calls with B. Jerden regarding financial reporting, utilities (.3); receipt and review of PACA demand from US Foods and respond to them (.2).	DWP	1.20	714.00
1-Apr-16	Review news article re Wyoming suit and interplay of bankruptcy.	EAM	0.10	31.00
1-Apr-16	E-mails to and from John E. re complete creditor and party in interest list.	EAM	0.10	31.00
1-Apr-16	Multiple e-mails re creditor lists for committee.	EAM	0.20	62.00
1-Apr-16	E-mail to John E. re MSL.	EAM	0.10	31.00
1-Apr-16	E-mail communications with Bridgepoint re producing documents to committee.	EAM	0.10	31.00
1-Apr-16	Multiple telephone conferences with recipients of notice of commencement case addressing general inquiries as to the Notice and Proof of Claim.	D O	0.40	40.00
1-Apr-16	Multiple emails regarding case administration matters, including from E. McKean regarding news articles (.1), from K. Carlson, counsel to US Foods, regarding PACA Notice (.2), and from Akerman team regarding order on motions to reject leases (.1).	AML	0.40	106.00

Akerman LLP

Page 4

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
2-Apr-16	E-mails to and from A. Logan re service of Notice of Commencement.	EAM	0.10	31.00
3-Apr-16	Review Corporate Resolutions re D&Os.	EAM	0.10	31.00
4-Apr-16	Review of miscellaneous case related e-mail, demand from EECO, production of documents to UCC and production of financial statements and reports(.2); receipt of e-mail from claims broker and respond, review e-mail from counsel to worker's comp claimant(.2); conference with R. Weitzel regarding litigation claims(.2).	DWP	0.60	357.00
4-Apr-16	Revise Notice of Filing Service List as of April 4, 2016 (.2); email correspondence with Donlin team regarding service documents (.1).	AML	0.30	79.50
4-Apr-16	Establish access protocol for production of loan documents to Greenberg, FTI and Dykema.	EAM	0.40	124.00
4-Apr-16	Produce loan docs for committee, FTI and Dykema on Akerman Connect.	EAM	0.50	155.00
4-Apr-16	Work on landlord list to provide to committee (John E.).	EAM	0.20	62.00
4-Apr-16	Telephone conference and e-mails with J. Mitchell re producing lease information to committee via Akerman Connect.	EAM	0.20	62.00
4-Apr-16	Telephone communication to Julia Morris with Statewide Services.	EAM	0.10	31.00
4-Apr-16	E-mail to and from John E. re D&O and lists.	EAM	0.10	31.00
4-Apr-16	Review Resolutions and prepare for production to John E.	EAM	0.30	93.00
4-Apr-16	E-mail communications with Donlin with service instructions for Order Granting Debtors' Motion to Reject Executory Services Agreement Pursuant to 11 USC 365 Nunc Pro Tunc to Petition Date (Doc. No. 282), Debtors' Supplement and Conditional Motion (Doc. No. 283), Request for Setting First and Second Motions to Reject (Doc. No. 284), and Request for Expedited Hearing (Doc. No. 285).	EAM	0.30	93.00
4-Apr-16	Review correspondence from M. Price regarding pending action against debtors.	ASH	0.10	51.50
4-Apr-16	Review staffing needs with Dave Parham (.3); emails regarding info requested by committee and production of same (.5).	JEM	0.80	436.00



Akerman LLP

Page 5

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
4-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice of proof of claim.	D O	0.70	70.00
5-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice of proof of claim.	D O	0.60	60.00
5-Apr-16	E-mail instructions to Donlin re service of Notice of Final Evidentiary Hearing.	EAM	0.20	62.00
5-Apr-16	Telephone calls with counsel for Committee regarding DIP hearing and proposed meetings with Committee (.5); telephone conference with B. Patterson regarding status of schedules, meeting with committee and case issues(.3); e-mail to company regarding 341 meeting and meeting with Committee(.4); review and respond to creditor inquiry demanding payment of invoices (pre and post petition)(.2); review e-mail from P Donbavand regarding Delaware case, call Delaware counsel and e-mail to P. Donbavand regarding same(.5); review of incoming pleadings and orders(.2); review of notice of hearing from Insurance Commissioner of Ohio and telephone conference with A . Wang regarding same(.2).	DWP	2.30	1,368.50
5-Apr-16	Second e-mail to Donlin re service instructions of Order Granting Motion to Expedite Hearing.	EAM	0.10	31.00
5-Apr-16	Comply with Order re Notice of Final Evidentiary Hearing.	EAM	0.10	31.00
6-Apr-16	Telephone conferences with B. Patterson regarding getting information to committee, upcoming hearings and meetings(.4); reply to e-mail from A. Wang regarding critical vendor status for Global Media(.1); e-mail to Donlin team requesting information on claims filed(.1); conference with J. Mitchell regarding miscellaneous items(.2).	DWP	0.80	476.00
6-Apr-16	Review news articles re Debtors.	EAM	0.10	31.00
6-Apr-16	Telephone conference with Erik White with Bridgepoint re production process for providing documents to committee.	EAM	0.10	31.00
6-Apr-16	Telephone conferences with S. White re production process for providing documents to committee.	EAM	0.20	62.00
6-Apr-16	E-mail to client re protocol for production of documents to committee.	EAM	0.10	31.00

Akerman LLP

Page 6

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
6-Apr-16	Telephone communication to Mike Corley, attorney for Middle Tennessee Natural Gas re status of payment.	EAM	0.30	93.00
6-Apr-16	Second Telephone conference with Mike Corley, attorney for Middle Tennessee Natural Gas re status of payment.	EAM	0.10	31.00
6-Apr-16	Telephone communication to Kevin Pearson with Modern Disposal.	EAM	0.10	31.00
6-Apr-16	Review emails from Donlin notifying of new claims (.1); email correspondence to Buffets team regarding notice when proofs of claim are filed (.1); email correspondence to Bridge point team regarding the same (.1); email correspondence to J. Mitchell and K. Fackler (.1) and to Donlin team (.1) regarding updates to service list, review Application to Employ Hilco for the same (.1).	AML	0.60	159.00
6-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice of proof of claim.	D O	1.70	170.00
7-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice of proof of claim.	D O	0.70	70.00
7-Apr-16	Perform court-mandated exercises to obtain electronic filing certification.	AML	0.80	212.00
7-Apr-16	Conference with A. Leitch regarding fee applications, 503(b)(9) procedures motion(.4); review e-mail from C. Luck regarding critical vendor and respond(.2); telephone conference with M. Andrews regarding 341 and claim issues(.4); briefly review documents to be produced to committee(.2); telephone conference with E. McKean regarding open issues, motion to extend time to file schedules and motion to approve ordinary course professionals(.3); conference with J. Mitchell regarding his conversation with committee counsel and their desire to move April 27 meeting to Dallas(.2); telephone conference with B Patterson regarding status, financial reporting(.3).	DWP	2.00	1,190.00
7-Apr-16	Telephone conference to Lisa, former employee of Old County Buffet.	EAM	0.20	62.00
7-Apr-16	Telephone conference w/ J. Mitchell re exchange of lease exhibits in advance of April 15 hearing.	EAM	0.10	31.00

Akerman LLP

Page 7

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583
7-Apr-16	Receipt of e-mail from E. White re Akerman Connect.	EAM	0.10 31.00
7-Apr-16	Telephone conference with Roger Ink with Oban re receipt of bankruptcy pleadings.	EAM	0.30 93.00
7-Apr-16	Second Telephone conference with Roger Ink with Oban re receipt of bankruptcy pleadings.	EAM	0.20 62.00
7-Apr-16	Multiple case administration emails regarding upcoming deadline and production of information for committee and other parties (1.0); call with Peter Donbavand regarding same (.5); call with Dave Parham regarding same (.5).	JEM	2.00 1,090.00
8-Apr-16	Review news articles.	EAM	0.10 31.00
8-Apr-16	E-mail to and from client re ordinary course professionals.	EAM	0.10 31.00
8-Apr-16	Telephone conference with B. Jerden regarding information for UCC(.3); telephone conference with B. Jerden regarding conference call scheduled for this afternoon with FTI(.2); review settlement offer from utilities and e-mail to Company regarding same(.3); conference with E. McKean regarding things to be done, motion to extend time to file schedules and other issues(.4).	DWP	1.20 714.00
8-Apr-16	Work on providing Committee with store closure analysis.	EAM	0.20 62.00
8-Apr-16	E-mail J. Mitchell re Akerman Connect production to committee.	EAM	0.10 31.00
8-Apr-16	E-mail to client re Modern Disposal request for payment.	EAM	0.20 62.00
8-Apr-16	Telephone conference with Jean Burns with status of rental payments and proof of claim.	EAM	0.20 62.00
8-Apr-16	Address issues re timing and grounds for filing a motion seeking extension to file Schedules and SOFA and timing on paying ordinary course professionals.	EAM	0.40 124.00
8-Apr-16	Telephone communication to Migel de Maria Dejesus Torres.	EAM	0.10 31.00
8-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice of proof of claim.	D O	0.50 50.00

Akerman LLP

Page 8

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

10-Apr-16	Telephone conference with J. Mitchell to discuss staffing, upcoming weeks hearings.	DWP	0.30	178.50
11-Apr-16	Review Committee application to employ Greenberg(.2); telephone conference with B. Patterson regarding status of financial reporting(.2); conference with B. Patterson after committee meeting regarding next steps(.3).	DWP	0.70	416.50
11-Apr-16	E-mail communication re preparation of Agenda for April 15 hearing.	EAM	0.10	31.00
11-Apr-16	Multiple communications with K. Fackler re Notice of Deposition.	EAM	0.20	62.00
11-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice of proof of claim.	D O	0.30	30.00
12-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice of proof of claim.	D O	1.30	130.00
12-Apr-16	Draft and finalize Motion to Extend Time to File Schedules and SOFA, Motion for Expedited Hearing on Motion to Extend Time to File Schedules, order granting same and order Order Granting Second Motion to Extend Schedules.	EAM	2.90	899.00
12-Apr-16	E-mail communications with chambers re Motion to Expedite Hearing on Motion to Extend Schedules.	EAM	0.20	62.00
12-Apr-16	E-mail communications re 341 meeting of creditors.	EAM	0.10	31.00
12-Apr-16	Prepare for filing Notice of Hearing on Expedited Motion to Extend Time to File Schedules.	EAM	0.30	93.00
12-Apr-16	Multiple e-mail communications with Donlin re service instructions relating to Expedited Motion and Notice of Hearing.	EAM	0.30	93.00
12-Apr-16	Telephone call from Icee regarding critical vendor status.	ASH	0.20	103.00
12-Apr-16	Call with Massachusetts Attorney Generals Office regarding Gift Cards (.2).	JEM	0.20	109.00
12-Apr-16	Review and comment on motion to extend time to file schedules(.2); review benefits order and e-mail to B. Jerden regarding Shoes for Crews(.3); e-mail responding to B. Jerden regarding payment of taxes and fees(.1).	DWP	0.60	357.00

Akerman LLP

Page 9

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

13-Apr-16	Conference with Dave Parham regarding status of case and tasks (.5).	JEM	0.50	272.50
13-Apr-16	E-mail exchange with counsel for Utilities (.1); telephone conference with J. Mitchell regarding status of case and task list (.5).	DWP	0.60	357.00
13-Apr-16	Email correspondence from A. Wang and Donlin team regarding update to creditor matrix and review vendor list.	AML	0.20	53.00
13-Apr-16	Review news articles summary feed.	EAM	0.10	31.00
13-Apr-16	Finalize exhibit and witness list for April 15 hearing and comply with local rules re same.	EAM	0.20	62.00
13-Apr-16	E-mail to Donlin re service instructions of Order Granting Motion for Expedited hearing.	EAM	0.10	31.00
13-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice of proof of claim.	D O	0.80	80.00
14-Apr-16	Review draft Agenda for April 15 hearing.	EAM	0.10	31.00
14-Apr-16	Telephone conference to Collard Bailey re bankruptcy notice he received.	EAM	0.10	31.00
14-Apr-16	Review Notification of New Filed Claims and Affidavit of Service from Donlin Team.	AML	0.20	53.00
14-Apr-16	Receipt of call from K. Beck, creditor Business Impact Group(.3); review 13 week budget(.3); telephone conference with B. Patterson regarding budget(.2); telephone conference with B. Jerden regarding utilities, PACA claims and covenants on DIP(.3); conference with J. Mitchell regarding tomorrow's hearing, store performance following acquisition(.6); receipt of e-mail from M. Andrews, locate and send information(.2).	DWP	1.90	1,130.50
14-Apr-16	Review articles referencing FMP.	EAM	0.10	31.00
14-Apr-16	Finalize April 15 hearing Agenda (0.2); Telephone communication to Jana B. courtroom deputy re hearing Agenda (0.1).	EAM	0.30	93.00
15-Apr-16	Review Amended Agenda to include additional objection to be heard at April 15 hearing.	EAM	0.20	62.00
15-Apr-16	E-mail P. Donbavand re deadlines.	EAM	0.10	31.00

Akerman LLP

Page 10

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

15-Apr-16	Provide e-mail instructions to Donlin re Order Authorizing the Employment and Retention of Hilco Real Estate (Doc. No. 340); Order Granting Debtors' Expedited Second Motion for Entry of an Order Granting an Extension of Time to File Schedules and SOFA (Doc. No. 341); and Third Interim Order to Use Cash Collateral (Doc. No. 342).	EAM	0.30	93.00
15-Apr-16	Attend hearing on DIP, extension of time for schedules and real estate issues by telephone(.8); telephone conference with J. Mitchell and B Patterson afterwards(.2).	DWP	1.00	595.00
15-Apr-16	Review Order on Extension to file Schedules and Statements to confirm complied with Court ruling.	EAM	0.10	31.00
18-Apr-16	Conference with B. Patterson regarding debtor interview, telephone conference with UST regarding same and e-mail to B. Patterson regarding same and conference with J. Mitchell regarding same and coverage(.5); and e-mail to clients regarding critical vendor list and contract rejections(.1); conference with R. Weitzel regarding litigation claims and forward him information on inquiry regarding comp claim in California(.2); receipt of telephone call from counsel for numerous utilities and e-mail to clients regarding same(.2); review case related e-mail(.2); conference with Mitchell regarding Oracle(.3).	DWP	1.50	892.50
18-Apr-16	Telephone conference with C. Dickson regarding service upon Foley & Lardner.	ASH	0.20	103.00
18-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice of proof of claim.	D O	0.40	40.00
18-Apr-16	Revise Notice of Filing Service List as of April 19, 2016 (.1); email correspondence with Donlin team regarding service list and filing certificates of services (.2).	AML	0.30	79.50
18-Apr-16	Review and respond to miscellaneous emails regarding case administration and IDI (.3).	JEM	0.30	163.50
19-Apr-16	Planning meeting with Dave Parham and Bridgepoint for case (1.0).	JEM	1.00	545.00
19-Apr-16	Email correspondence from A. Wang and Donlin team regarding update to matrix.	AML	0.10	26.50

Akerman LLP

Page 11

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583
19-Apr-16	Review completed company questionnaires and tax return from A. Wang and correspondence to M. Lacy, IRS representative, regarding the same.	AML	0.40 106.00
19-Apr-16	Review e-mail related to initial debtor interview and telephone conference with B. Patterson and E. White regarding same(.4); review e-mail related to utilities settlement and e-mail to opposing counsel regarding same(.4); attention to ordinary course professionals motion, review list, e-mail to M. Andrews regarding same, review e-mail related to additional counsel to add and e-mail to E. McKean regarding same(.4); conference with J. Mitchell and E. McKean regarding status, next steps(1.0); review and sign IDI and telephone conference with P. Donbavan and B Patterson preparatory to same(.4); attend initial debtor interview(1.6); telephone conference with P. Donbavan regarding same, case status(.2); telephone conference with M. Andrews regarding Wyoming litigation, exit strategy(.5).	DWP	4.90 2,915.50
19-Apr-16	Revise Motion to Pay Professionals in Ordinary Course and work on exhibit thereto.	EAM	2.70 837.00
20-Apr-16	Telephone conference with B. Patterson regarding initial debtor interview, other issues(.3); Telephone conferences with John Craig and B. Jerden to resolve utilities objection and review revised offer and execute and send to Craig(.6); telephone conference with B. Jerden regarding benefits issue(.1); review and comment on draft motion to retain professionals in the ordinary course(.2); telephone conference with A. Leitch regarding her assigned tasks(.2); telephone conference with Akerman and Bridgepoint teams regarding status, next steps(1.0); review objection filed by Oracle to motion to reject executor contracts(.1); receipt of call from Committee counsel regarding meeting with debtor and interim compensation order(.2); e-mail to company regarding same(.1); review e-mail related to Oracle objection, proposed order(.2).	DWP	2.80 1,666.00
20-Apr-16	Phone conference with D. Parham regarding 503(b)(9) Motion and interim fee application (.1); emails from L. Najarian and J. Goode regarding update to matrix (.1).	AML	0.20 53.00
20-Apr-16	Correspondence with C. Dickson regarding classification of Foley & Lardner as active vendor.	ASH	0.30 154.50

Akerman LLP

Page 12

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

20-Apr-16	Call with Bridgepoint re: Case status (1.0).	JEM	1.00	545.00
21-Apr-16	Review and consider list of matters that committee wants to discuss on 4/27 and forward to client(.4); telephone conference with Patterson and White regarding status of financial and what is needed(.4); multiple conferences with Mitchell and McKean regarding next steps, case related issues(1.0); review case related e-mail including mail related to lease rejection negotiations(.4); review Oracle motion to reject and related e-mail(.3); e-mail exchange with Delaware counsel regarding developments in BRHI case and e-mail with P Donbavand regarding same(.3).	DWP	2.80	1,666.00
21-Apr-16	Review docket for status of Court entering insurance order.	EAM	0.10	31.00
21-Apr-16	Telephone communication to Jana B. re status of insurance order.	EAM	0.10	31.00
21-Apr-16	Work on producing documents to committee via Akerman Connect.	EAM	0.10	31.00
21-Apr-16	E-mail communications with Erik from Bridgepoint re financial documents to produce to committee.	EAM	0.10	31.00
21-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice and proof of claim.	D O	0.40	40.00
21-Apr-16	Correspondence with J. Basso regarding return of helium tanks.	ASH	0.30	154.50
21-Apr-16	Email correspondence from L. Najarian and Donlin team regarding addition of new notice parties to service list (.1); email correspondence from A. Hartley and Donlin team regarding Foley & Lardner on service list (.1) confirm delivery of documents to IRS; review Notification of New Filed Claims from Donlin team (.1).	AML	0.30	79.50



Akerman LLP

Page 13

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

22-Apr-16	Review e-mail from P. Donbavan regarding Chubb's refusal to issue insurance certificate to UST and e-mail to Chubb's counsel regarding same(.4); e-mail exchange with B. Jerden regarding PACA claims and request A. Leitch to research whether claims are entitled to attorney fees and interest(.3); receive e-mail from R. Bartley regarding AIG and telephone conference with him regarding same(.3); review status of utilities agreements, open issues preparatory to Monday hearing including e-mail exchange with counsel for NW Gas and forward his offer to company(.3), telephone conference with counsel for Direct Energy and review of his proposal (.2); review e-mail from B. Amaro regarding PG&E, and review their demand and investigate whether they filed anything with bankruptcy court and e-mail back to B. Amaro regarding same(.4), telephone conference with B. Patterson regarding need to have him appear and be able to testify(.2); telephone conference with E. McKean regarding hearing agenda and witness and exhibit list(.2); e-mail to P Donbavan regarding Monday hearing(.1); review of proposed stipulation from Direct Energy and respond to same(.1); receipt of e-mail and telephone call from counsel for Direct Energy regarding same(.2); telephone conference with counsel for Committee regarding Monday hearing, other issues(.3); review committee request for 2004 exam and telephone conference with J. Mitchell regarding same(.2).	DWP	3.20	1,904.00
22-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice and proof of claim.	D O	0.30	30.00
22-Apr-16	Revise, finalize and file Agenda for April 25th hearing on utilities.	EAM	0.20	62.00
22-Apr-16	Draft witness and exhibit list for April 25th hearing on utilities.	EAM	0.20	62.00
25-Apr-16	Correspondence with E. White regarding organizational chart of debtors.	ASH	0.30	154.50
25-Apr-16	Telephone conference to Jana B. with Court re orders on insurance and interim compensation procedures.	EAM	0.10	31.00
25-Apr-16	Provide Court with proposed insurance order.	EAM	0.10	31.00
25-Apr-16	E-mail to Donlin re service instructions as to Order Granting Donlin Application to be Employed.	EAM	0.10	31.00

Akerman LLP

Page 14

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
25-Apr-16	Conference call with A. Leitch re notice of hearing.	EAM	0.10	31.00
25-Apr-16	Review docket and telephone communication to Court re status of insurance and interim compensation procedures order.	EAM	0.20	62.00
25-Apr-16	Review Notification of New Claims from Donlin team.	AML	0.10	26.50
25-Apr-16	Meet with B. Patterson and attend hearing on utilities motion(1.5); email exchange with A. Wang regarding ordinary course professionals motion and defense of EEOC action(.1); review Outfront Media invoice and forward to client and e-mail exchange related to same(.3).	DWP	1.90	1,130.50
25-Apr-16	Prep meeting for call with Creditors Committee (1.1).	JEM	1.10	599.50
26-Apr-16	Case status call with Dave Parham (.5).	JEM	0.50	272.50
26-Apr-16	Review and respond to e-mail from Ace/Chubb counsel relating to their refusal to issue a certificate of insurance showing the UST as a notice party(.1); determine correct version of insurance motion and request same be uploaded(.2); telephone conference with J. Mitchell regarding various case issues(.6); review Food Service of America's motion to compel assumption or rejection of their contract and e-mail to clients regarding same(.5); further review of Committee's discovery requests and telephone conference with Committee counsel regarding same(.6); telephone conference with B. Jerden regarding Saladino's and Food Service of America(.2); e-mail to E. McKean regarding objection to FSA motion to compel(.2); e-mail to committee counsel regarding participants from debtors in tomorrow committee call(.1); review power point to be shared with Committee(.5); e-mail commenting on same(.1).	DWP	3.10	1,844.50
26-Apr-16	Provide Court with Order granting insurance and ability to obtain premium financing.	EAM	0.20	62.00
26-Apr-16	Multiple telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice and proof of claim.	D O	0.10	10.00
26-Apr-16	Correspondence with M. Wolfson regarding Foley's vendor status.	ASH	0.20	103.00

Akerman LLP

Page 15

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

27-Apr-16	Telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice and proof of claim.	D O	0.10	10.00
27-Apr-16	E-mail communication re Akerman Connect summary of documents produced to committee.	EAM	0.20	62.00
27-Apr-16	Telephone conference with J. Mitchell regarding various issues(.2); review and analysis of insurance motion proposed by ACE/Chubb and proposed order granting same and e-mail to A. Leitch regarding preparation of a stipulation that would replace motion and resolve notice issue(.7); e-mail exchange with B. Jerden regarding 503(b)(9) claims and how they are presented(.2).	DWP	1.10	654.50
27-Apr-16	Review email correspondence from L. Najarian and Donlin team regarding addition of creditors to service list and notification of new claims from Donlin.	AML	0.10	26.50
28-Apr-16	Conference with J. Mitchell regarding various case issues(.4).	DWP	0.40	238.00
28-Apr-16	Review news article re Debtors.	EAM	0.10	31.00
29-Apr-16	Phone conference with K. Fackler regarding Service List.	AML	0.20	53.00
29-Apr-16	Review file and prepare to do list of things to be done, review order entered to amend critical vendor motion and e-mail to B. Jerden regarding Eau Claire inquiry(.4); draft stipulation for Direct Energy(.9); e-mail same with explanation to Direct Energy's counsel(.1); e-mail to clients regarding yesterday's filings(.1); telephone conference with A. Leitch regarding her projects and status(.3).	DWP	1.80	1,071.00
29-Apr-16	Telephone conferences with recipients of notice of commencement of case addressing general inquiries as to the notice and proof of claim.	D O	0.10	10.00

Akerman LLP

Page 16

074304 BUFFETS LLC  
0311164 BUFFETS, LLC - CHAPTER 11

As of  
Invoice Number

April 30, 2016  
9133583

**Subtotal for Code B110 CASE ADMINISTRATION 77.60 35,170.00**

**Task Code: B130 ASSET DISPOSITION**

26-Apr-16	Phone call and email correspondence to E. McKean regarding asset sale in Minnesota location and information requested by Committee.	AML	0.20	53.00
-----------	---	-----	------	-------

**Subtotal for Code B130 ASSET DISPOSITION 0.20 53.00**

**Task Code: B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS**

25-Apr-16	Review inquiry from J. Tamasitis, counsel for Duke Energy, regarding adequate assurance payment and Order granting Utility Motion (.2); phone call to and with J. Tamasitis regarding Order (.1).	AML	0.30	79.50
-----------	---	-----	------	-------

25-Apr-16	Follow up with Orange County court regarding vacating status conference scheduled for April 29 in the personal injury action against Hometown Buffet.	EFA	0.20	62.00
-----------	---	-----	------	-------

27-Apr-16	Communicate with R. Weitzel regarding the Orange County court's rescheduling of the April 29 scheduling conference, and strategy for California actions.	EFA	0.20	62.00
-----------	--	-----	------	-------

**Subtotal for Code B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS 0.70 203.50**

**Task Code: B150 MEETINGS OF AND COMMUNICATION WITH CREDITORS**

1-Apr-16	Conference call with Committee and Debtor professionals.(1.2); receipt of call from counsel to a worker's comp claimant(.1); receipt of call from counsel to various PACA claimants(.5).	DWP	1.80	1,071.00
----------	--	-----	------	----------

6-Apr-16	Work on producing lease documents to committee.	EAM	0.30	93.00
----------	---	-----	------	-------

7-Apr-16	Receipt of message and return call to Peter Voss, uniform supplier(.1); receipt of call from Waste Management regarding their unpaid bills(.1); receipt of call from former employee wanting w-2(.1).	DWP	0.30	178.50
----------	---	-----	------	--------

8-Apr-16	Receipt of call from Joe Bain, counsel for Direct Energy about utilities order(.2); receipt of call from personal injury counsel trying to figure out if he had sued debtors(.2).	DWP	0.40	238.00
----------	---	-----	------	--------

11-Apr-16	Attend 341 meeting and adjourn for meeting with Debtor and Committee professionals.	DWP	3.50	2,082.50
-----------	---	-----	------	----------

Akerman LLP

Page 17

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

13-Apr-16	Phone call from and to M. Lacy from IRS regarding information requested from Debtors.	AML	0.10	26.50
14-Apr-16	Review correspondence and information requested from Debtors from IRS.	AML	0.30	79.50
15-Apr-16	E-mail exchange with counsel for NW Gas (.3); receipt of message and return call to workers comp counsel(.2).	DWP	0.50	297.50
20-Apr-16	Revise and finalize correspondence to IRS regarding IRS questionnaires.	AML	0.10	26.50
20-Apr-16	Receipt of voice mail from counsel for Outfront Media and review an e-mail from him and respond(.2); receipt of call from Wendy at Duane Morris regarding comp claims(.1).	DWP	0.30	178.50
25-Apr-16	Email correspondence to Massachusetts Attorney General's office providing Proof of Claim form, Notice of Commencement, and Donlin website for case information.	AML	0.20	53.00
27-Apr-16	Preparation for call with Committee: Calls with B. Patterson(.4), review of revised deck and final deck(.3), call with clients and Bridgepoint regarding deck(1.1); receipt of call from counsel to ACE regarding notice issue(.2); conference call with the Creditors' Committee and its professionals(1.5); call afterwards with P. Donbav and B Patterson(.2).	DWP	3.70	2,201.50

<b>Subtotal for Code B150 MEETINGS OF AND COMMUNICATION WITH CREDITORS</b>	<b>11.50</b>	<b>6,526.00</b>
--	--------------	-----------------

**Task Code: B160 FEE/EMPLOYMENT APPLICATIONS**

1-Apr-16	E-mail exchange with A. Leitch regarding bill application.	DWP	0.20	119.00
1-Apr-16	In anticipation of preparing interim fee application, conduct preliminary review of fees incurred for March (.3); email correspondence with J. Mitchell and J. Parham regarding the same (.1).	AML	0.40	106.00
4-Apr-16	Review 363 Order changes and format for Bridgepoint and edit (.5).	JEM	0.50	272.50
5-Apr-16	Review e-mail and proposed form of order relating to interim compensation received from US Trustee and e-mail to committee regarding same(.3).	DWP	0.30	178.50

Akerman LLP

Page 18

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
5-Apr-16	Phone conference with J. Mitchell regarding Motion to Sell FFE and Retain an Auctioneer.	AML	0.20	53.00
6-Apr-16	Phone conference with J. Mitchell regarding Second Emergency Motion to Employ Auctioneer and Sell FF&E (.5); email correspondence to P. Donbavand and A. Wang regarding Second Emergency Motion to Retain Auctioneer (.3); draft Second Motion to Retain Auctioneer as related to Conditional Motion and Motions to Reject Leases set for hearing on April 15, 2016, and review related filings for the same(1.9).	AML	2.70	715.50
6-Apr-16	Work on April budget (2.1); further review of UST's proposed form of order for interim payment procedures(.2); preliminary analysis of March time to determine compliance with UST fee guidelines related to fee application.3).	DWP	2.60	1,547.00
6-Apr-16	Email UST regarding Bridgepoint Order (.1); conference with Dave Parham regarding budget for case (.5).	JEM	0.60	327.00
7-Apr-16	Continued work on April budget.	DWP	0.30	178.50
7-Apr-16	Phone conference with D. Parham regarding budgeting, fee application and discussions with Trustee regarding Trustee guidelines (.5); phone conference with E. Mckean regarding fee application and 503(b)(9) motion and review notes on the same (.2).	AML	0.70	185.50
8-Apr-16	Review Greenberg Application to be employed.	EAM	0.20	62.00
8-Apr-16	Phone conference with J. Mitchell regarding Application to Employ Auctioneer motion and status of restaurant operations as related to the same.	AML	0.30	79.50
18-Apr-16	Receipt of e-mail from UST regarding form of order on interim procedures, e-mail to committee counsel and UST regarding same.	DWP	0.20	119.00
19-Apr-16	E-mail re interim procedures for fee applications.	EAM	0.30	93.00
20-Apr-16	Telephone conferences with Committee counsel (.3) and with UST (.3), both regarding form of order for interim compensation; revise proposed form of order for interim compensation(.5).	DWP	1.10	654.50
21-Apr-16	E-mail with Committee counsel and UST regarding interim procedures order.	DWP	0.20	119.00
21-Apr-16	Revise Motion to Employ and Pay Ordinary Course Professionals.	EAM	0.40	124.00

Akerman LLP

Page 19

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

22-Apr-16	E-mail to judicial assistant re orders on insurance and interim procedures on compensation.	EAM	0.20	62.00
25-Apr-16	Receipt of telephone call from Committee counsel regarding form of order approving interim compensation procedures.	DWP	0.10	59.50
26-Apr-16	Telephone conference with J. Rose and Committee counsel regarding interim fee procedures order and circulate dial in for follow up call tomorrow.	DWP	0.30	178.50
26-Apr-16	Email correspondence with J. Mitchell and K. Fackler regarding Motion to Retain Auctioneer and proposed liquidator (.2); phone conference with J. Mitchell regarding Motion to Sell FF&E (.2); revise Motion to Sell FF&E (1.9), draft and revise Addendum to Auction Agreement (.4), Declaration of Auctioneer in support of Motion (.9), and proposed Order granting Motion (.7); emails to Donbavand and A. Wang regarding Motion, Addendum, and Declaration (.3); multiple emails with J. Mitchell regarding the same (.4).	AML	5.00	1,325.00
27-Apr-16	Telephone call with D Kurzweil regarding form of order for interim procedures(.1); telephone call with UST and D. Kurzweil regarding same(.1).	DWP	0.20	119.00
28-Apr-16	Assistance with preparation of Emergency Motion to Retain Auctioneer.	JSM	0.20	38.00
<b>Subtotal for Code B160 FEE/EMPLOYMENT APPLICATIONS</b>			<b>17.20</b>	<b>6,715.50</b>

**Task Code: B185 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS**

1-Apr-16	Email to Adele Wang and Connie Luck regarding executor contracts (.1); follow up emails regarding same (.2); call with Peter Donbavand and Dan OBrien regarding lease negotiations and rejections (.3); work on terms of settlement of lease rejection and rejection of individual leases (2.0).	JEM	2.60	1,417.00
1-Apr-16	Email correspondence to J. Mitchell analyzing Lease #0172 (.5); research regarding defenses to lease termination under Delaware law (.8).	AML	1.30	344.50
1-Apr-16	Conferences with J. Mitchell regarding strategy with master leases(.5); e-mail exchange with B. Amaro regarding questions on utilities(.2).	DWP	0.70	416.50

Akerman LLP

Page 20

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

2-Apr-16	Review D. Cathell response to rejection as to Cognizant contract.	EAM	0.20	62.00
3-Apr-16	Review and prepare for production spreadsheet of landlords for operating locations.	EAM	0.50	155.00
4-Apr-16	Conferences with Mitchell regarding Vereit and hearing(.4); review e-mail related to Cognizant, and a late utility demand and forward to A. Wang and B Jerden(.2); telephone conference with P. Danbavon and D. O'Brien and Akerman team regarding strategy with Vereit and hearing and follow up conference with Akerman team(.7).	DWP	1.30	773.50
4-Apr-16	Finalize for filing Supplemental and Conditional Motion to Reject and proposed order granting same.	EAM	0.60	186.00
4-Apr-16	Review local rules certificate requirement for requesting an expedited hearing.	EAM	0.10	31.00
4-Apr-16	Telephone conference with Angela with DPI Management re status of Millington, Tennessee lease location and related issues.	EAM	0.20	62.00
4-Apr-16	Telephone communication to K. Hroblak re second motion to reject lease.	EAM	0.10	31.00
4-Apr-16	Telephone conference with K. Fackler re remaining open lease locations.	EAM	0.10	31.00
4-Apr-16	Finalize for filing Debtors' Request for First and Second Motion to Reject Leases for April 15 hearing and proposed order granting same.	EAM	0.50	155.00
4-Apr-16	Assistance with preparation of Exhibit A to Proposed Order Granting Debtors' Supplemental Motion to Reject.	JSM	0.30	57.00
4-Apr-16	Prepare Supplemental and Conditional Motion to Reject Unexpired Leases, proposed Order thereto, and related exhibit (2.5); respond to inquiries from landlord for Millington, TN location (.2); conference call with J. Mitchell, D. Parham, P. Donbavand and D. O'Brien regarding issues related to hearing on Motions to Reject Leases (.6); proof request for Expedited Setting on Conditional Motion to Reject Leases and prepare proposed Order granting same (.6).	MKF	3.90	994.50
4-Apr-16	Second Telephone conference to Angela with DPI re rejected lease in Millington, Tennessee.	EAM	0.10	31.00



Akerman LLP

Page 21

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
4-Apr-16	Telephone communications with D. Cathell re status and payment issues as to Cognizant rejected contract.	EAM	0.10	31.00
4-Apr-16	Draft proposed order granting Motion for Expedited Hearing on Motion for Supplement and Conditional and Motion to Extend Time as to non-residential property leases and comply with case manager's request re same.	EAM	0.40	124.00
4-Apr-16	Telephone conference with attorney from White Ford Taylor re rejection of lease and surrender.	EAM	0.30	93.00
4-Apr-16	Meeting with Dave Parham regarding lease litigation (.3); call with client regarding lease rejections (.5); call with Lisa Peters regarding April 15 hearing (.5); call with Michael Myers regarding April 15 hearing (.5); email to clients regarding same (.2); review motion to conditionally reject real property leases and edit same (1.0); review, edit and circulate motion to expedite (1.7); email to Hilco and Peter Donbavand regarding same (.2); call with Bill Patterson regarding hearing on motion to reject (.3); edit motion to expedite and notices regarding same (1.5).	JEM	6.70	3,651.50
5-Apr-16	Conference calls with clients and Dan OBrien regarding preparing for hearing on motions to reject (1.0); review leases and terms thereof for severability arguments (.8); research extension of time under 365(d)(3) (1.5); review case law related to same and application to underlying present facts (.7); conferences with Katie Fackler regarding same (1.0); conference with Dave Parham regarding same (1.0); conference with Dan Obrien regarding status of negotiations (.8); conference with Peter Donbavand regarding same (.4).	JEM	7.20	3,924.00
5-Apr-16	Conferences with J. Mitchell and participate in call with Counsel for Spirit and Vereit regarding master lease issues(2.0); review e-mail from Cognizant counsel and forward to company(.2); telephone conference with P Donbavand, A Wang and E. McKean regarding Cognizant issues and follow up call with Ms. McKean(.3); review and analysis and respond to e-mail from A Wang regarding debtor performance under pre-petition contracts and what can, or can't be paid (Fire prevention and Navex)(.5).	DWP	3.00	1,785.00

Akerman LLP

Page 22

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
5-Apr-16	Telephone conference with clients re rejection of Cognizant's contract and whether to amend motion to reject only portions of contract.	EAM	0.30	93.00
5-Apr-16	Review e-mail from D. Cathell summarizing Cognizant terms to resolve contract issues.	EAM	0.10	31.00
5-Apr-16	Review Order Granting Motion to Set Hearing and accordingly revise Notice of Hearing on First and Second Motion to Reject Leases.	EAM	0.20	62.00
5-Apr-16	Telephone conference with D. Cathell re Cognizant issues with rejected contract.	EAM	0.20	62.00
5-Apr-16	Strategize with D. Parham re options to resolve Cognizant contract issue dispute.	EAM	0.20	62.00
5-Apr-16	Telephone conference with D. Cathell re demand for payment on rejected contract.	EAM	0.30	93.00
5-Apr-16	Review e-mail from Salicido Garden re request for payment despite contract being rejected.	EAM	0.10	31.00
5-Apr-16	Telephone communication to Mr. Salicido from Salicido Garden re request for payment despite contract being rejected.	EAM	0.10	31.00
5-Apr-16	Prepare communication re pending issues and demands by Cognizant as to rejected contract.	EAM	0.20	62.00
6-Apr-16	Review Vereit offer and related e-mail and conference with J. Mitchell regarding same(.4); conferences with J. Mitchell regarding landlord issues related to asserted termination of a lease(.2).	DWP	0.60	357.00
6-Apr-16	Research and prepare written argument related to "cause" requirement in connection with Motion to Extend Deadline for Performance under 11 U.S.C. s. 365(d) (1.6); correspondence with various landlords regarding status of omnibus orders and hearing on Motions to Reject (.6); revise omnibus orders on Motions to Reject to incorporate terms of separate agreements with various landlords (2.2).	MKF	4.40	1,122.00
6-Apr-16	Telephone communication to Jean Burns with TCI Properties.	EAM	0.10	31.00
6-Apr-16	Review facts and status of Griffith lease.	EAM	0.10	31.00
6-Apr-16	Prepare Schedule of Surrender Dates for Second Motion to Reject.	JSM	0.30	57.00

Akerman LLP

Page 23

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
6-Apr-16	Telephone conference with J. Mitchell regarding Schedule of Surrender Dates for Second Motion to Reject and review chart prepared by client regarding delivery of termination letters.	JSM	0.20	38.00
6-Apr-16	Email regarding termination of Store 0172 lease (.1); email to Eric Burkhardt landlord for Santa Maria CA store location (.5); review lease for response to email (.5); research cause for extension to perform (.8); call with Jen Meehan regarding notice of surrender (.3); research issues regarding termination of leases (.3); call with Amy Leitch regarding same (.2); emails to clients regarding same (.5); review Vereit offer of settlement (.4); email thoughts to client (.4); review lease rejection orders (drafts) (.5).	JEM	4.50	2,452.50
7-Apr-16	Call with Katie Fackler regarding prep for lease rejection hearing, exhibits, testimony, schedules and discovery (.3); call with Peter Donbavand regarding lease issues (.7); call with Emily Bussel regarding Femino Lease (.3); attend to lease rejection issues (1.0); call with Lisa Peters - Vereit counsel (.2); calls to multiple landlord attorneys regarding objections to relief (.5); follow up call with Peter Donbavand regarding lease matters (.5); call with Committee Counsel regarding status of discussions (.4); conferences with Dave Parham regarding lease and contract rejection issues (.9); call with Dan Obrien regarding same (.3).	JEM	5.10	2,779.50
7-Apr-16	Phone conference with J. Mitchell regarding landlord dispute related to Lease #0172 (.2); follow up research regarding damages and standard under Maryland law for construing lease terms/performance (.3); follow up phone conference with J. Mitchell regarding the same (.1)	AML	0.60	159.00
7-Apr-16	Revise omnibus orders to incorporate comments from various affected parties and circulate to same (2.0); review and analyze Femino Objection to Motions to Reject (.4).	MKF	2.40	612.00
7-Apr-16	Prepare Schedule of Surrender Dates for Second Motion to Reject and communications with Mike Amass and Adele Wang regarding same.	JSM	1.60	304.00
7-Apr-16	Conferences with Mitchell regarding strategy with respect to lease rejections(1.0); review of incoming objection from ground lessor(.1).	DWP	1.10	654.50

Akerman LLP

Page 24

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583
8-Apr-16	Review Food Services of America's motion to compel assumption or rejection of contract and supporting affidavit and attachments and e-mail to clients regarding same(.7).	DWP	0.70 416.50
8-Apr-16	Telephone conference with J. Mitchell and K. Fackler regarding preparation for hearing on lease rejection motions (.2) begin assembling exhibits for hearing (.8).	JSM	1.00 190.00
8-Apr-16	Draft Notice of Surrender Date for First Motion to Reject and Notice of Filing Schedule of Surrender Dates (.4); revise Schedule spreadsheet of Surrender Dates for Second Motion to Reject Unexpired Lease (.8)).	JSM	1.20 228.00
8-Apr-16	Revisions to proposed Orders and related e-mail correspondence with J. Brinen, P. Amend and E. Bussigel regarding changes to proposed Orders on Motions to Reject regarding their clients' respective leases (1.2); revise Schedule of Surrender Dates and Notice of Filing for Second Motion to Reject (.3); prepare Exhibit and Witness List for April 15, 2016 hearing on Motions to Reject and related pleadings (1.0).	MKF	2.50 637.50
8-Apr-16	Call with Lisa Peters, Kutak Rock, regarding Vereit Master Leases and hearing thereon (.3); call with Katie Fackler regarding exhibits and trial prep for April 15 hearing (.5); call with David Parham regarding Glenn Kindred deposition (.2); call with Karen Bifferato, PR Warrington sub lease (.3); call with Amy Lietch regarding sale of FF&E at operating locations (.3); call with Linda Vargas regarding Brinks contract (.5); email to clients regarding auctioning FF&E for Vereit and Spirit operating stores (.1); email to clients regarding status of preparations for April 15 hearing (.5); emails to Adele Wang and Peter Donbavand regarding miscellaneous executory contract questions (.5); review exhibits lists and drafts for hearing (.5).	JEM	3.70 2,016.50
10-Apr-16	Prepare Notice of Deposition of VEREIT, Inc. Corporate Representative Glen Kindred (.6); circulate Notice of Surrender Dates in connection with Second Motion to Reject Leases (.2); correspondence with Attorney J. Brinen regarding proposed Order on Second Motion to Reject (.2).	MKF	1.00 255.00

Akerman LLP

Page 25

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
11-Apr-16	Assemble exhibits for hearing on Debtors' First and Second Motion to Reject Unexpired Leases, including leases and amendments thereto (3.0); draft list for hearing exhibit notebook (.3); communications with copy service regarding duplication of exhibit notebooks (.2).	JSM	4.50	855.00
11-Apr-16	Assistance with finalizing amended notice of deposition of Glenn Kindred and communications with court reporter regarding same.	JSM	0.20	38.00
11-Apr-16	Review new Vereit term sheet and e-mail to J. Mitchell regarding same(.3); review e-mail at end of day regarding status (.1).	DWP	0.40	238.00
11-Apr-16	Revise and circulate among interested parties amended Notice of Deposition of G. Kindred (.4); prepare Reply to any Objections to Motion to Extend Deadlines for Performance under 365(d) (1.6); research related to deadline to make such request for extension (.6); revise and circulate Exhibit and Witness List to counsel for Spirit landlord (.5); prepare testimony outlines for April 15, 2016 hearings for P. Donbavand and B. Patterson (2.0); incorporate changes by Attorney E. Bussigel for Femino landlord into proposed Order on Second Motion to Reject Unexpired Leases (.3); correspondence with counsel for Creditors Committee regarding proposed orders and rejection motions and related issues (.3).	MKF	5.70	1,453.50
11-Apr-16	Call with Committee lawyers regarding status of lease negotiations (1.8); call with Dan O'Brien regarding negotiation status (.6); call with Katie Fackler regarding prep for trial (.4); call with Peter Donbavand regarding Vereit settlement negotiations (.6); follow up call with Dan OBrien regarding Vereit negotiations (.7); edit and turn term sheet for settlement with Vereit (.4); call with Bill Patterson regarding status of settlement discussions (.4); further edits of term sheet (.3); call with Amy Leitch regarding FFE motion for Vereit and Spirit operating stores (.2); review case law on severability and 365d3 issues (2.0).	JEM	7.40	4,033.00
12-Apr-16	Continued assistance with preparation for April 15, 2016 hearing on Motions to Reject Leases and related exhibits, including revising Exhibit and Witness List.	JSM	1.80	342.00

Akerman LLP

Page 26

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

12-Apr-16	Review correspondence from A. Feld regarding Green Bay Plaza mall.	ASH	0.10	51.50
12-Apr-16	Call with Patrick Huffstickler, DIP Counsel, re: Lease Issues (.5); call with Lisa Peters regarding Term Sheet for settlement (.9); call with Katie Fackler regarding same (.3); call with Peter Donbavand and Dan OBrien regarding Vereit status (1.0); call with Dustin Branch, Landlord Counsel (.3); call with Lisa Peter regarding settlement terms (.5); call with Katie Fackler regarding term sheet (.3); email regarding Warrington PA location (.2); review Spirit objection to motion to extend time to perform (.3); multiple emails regarding the Vereit hearing (1.0); call with Dave Parham regarding status of same (.5).	JEM	5.80	3,161.00
12-Apr-16	Analyze landlord inquiry regarding abandonment and entry of premises (.1); emails with Akerman team regarding the same (.2); email correspondence with counsel for landlord reconfirming landlord's right to enter premises (.2); review Term Sheet with Vereit (.2).	AML	0.70	185.50
12-Apr-16	Prepare Agenda for April 15, 2016 hearing on Motions to Reject Leases, Motion to Extend Time for Performance under 365(d) and other related motions (.8); preparation for April 15, 2016 hearing, including correspondence with client and J. Mitchell regarding plan going forward, preparation of Exhibit and Witness List, and preparation of exhibits (1.3); revise proposed Orders on Motions to Reject Leases in accordance with agreements with objecting parties (.4); conference call with J. Mitchell, P. Donbavand and D. O'Brien regarding potential settlement with VEREIT related to assumption of VEREIT's two master leases (1.0); research related to cap on claims under 11 USC 502(b)(6); continue drafting testimony outlines for April 15, 2016 hearings for P. Donbavand, B. Patterson and D. O'Brien (2.0); begin drafting Term Sheet for potential settlement between Debtors and VEREIT related to assumption of VEREIT's two master leases (.5).	MKF	6.00	1,530.00
12-Apr-16	Telephone conference with J. Mitchell regarding Vereit, strategy on leases.	DWP	0.70	416.50

Akerman LLP

Page 27

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

13-Apr-16	Preparation for hearing on Motions to Reject Leases and Motion to Extend Deadline for Performance under 365(d), including preparation of Exhibit and Witness List and related exhibits, correspondence with client regarding various issues, and correspondence with J. Mitchell regarding plan going forward (1.5); revise Notice of Schedule of Filing Surrender Dates and related Schedule (.3); attention to cancellation of deposition of VEREIT corporate representative G. Kindred (.4); revisions to and circulation of proposed Orders on Motions to Reject Leases in accordance with comments from objecting parties (.7); finish drafting Reply to Spirit's Objection to Motion to Extend Time for Performance Under 365(d) (.6); prepare Term Sheet between Debtors and VEREIT for assumption of master leases and related terms (2.3); revise Agenda for April 15, 2016 hearings (.3).	MKF	6.10	1,555.50
13-Apr-16	Telephone conference with J. Mitchell regarding status of lease negotiations, strategy with Variet(.2); review and respond to e-mail from PACA claimants counsel(.1).	DWP	0.30	178.50
13-Apr-16	Call with Dan O'Brien regarding status of Vereit negotiations (.3); call with Katie Fackler regarding exhibits and agenda for hearing (.2); call with Dave Parham re: Vereit negotiations (.2); follow up call with Bridgepoint regarding same (.1); call with Peter Donbavand regarding Vereit negotiations and strategies for hearing (.5); call with Dan OBrien and Peter Donbavand regarding same (.8); call with Lisa Peter regarding status (.4);call with creditors committee to discuss Vereit settlement / continuance (.5); follow up call with Bridgepoint regarding Vereit discussions (.5); call with Dan OBrien regarding same (.3); call with Katie Fackler regarding Agenda and witness list (.3); call with Lisa Peters regarding hearing continuance (.2); call with Ballard Sparh regarding same (.1); status email to clients on Vereit status (.3); additional call with Lisa Peters regarding continuance (.3); multiple follow up calls with clients and Dan Obrien regarding same (1.3).	JEM	5.30	2,888.50
13-Apr-16	Continued assistance with preparation for April 15, 2016 hearing on Motions to Reject Leases and related exhibits, including revising Exhibit and Witness List.	JSM	1.60	304.00

Akerman LLP

Page 28

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
13-Apr-16	Draft Notice of Cancellation of Deposition of G. Kindred.	JSM	0.20	38.00
13-Apr-16	Revise exhibit list and notebook for upcoming hearings.	K S	0.90	198.00
13-Apr-16	Finalize Notice of Filing Schedule of Surrender Dates regarding Second Motion to Reject Leases and Exhibit thereto for filing (.3); email correspondence with K. Fackler regarding the same (.2); email correspondence with Donlin team coordinating service of Motion (.1)	AML	0.60	159.00
14-Apr-16	E-mail to and from A. Wang re rejection of executory contracts.	EAM	0.20	62.00
14-Apr-16	Strategize re issues pending and evidence needed on lease abandonment and lease rejection motions for April 15 hearing.	EAM	0.40	124.00
14-Apr-16	Revise proposed Order on First Motion to Reject to incorporate Commerce Bank Objection and related provisions (.3); conference call with J. Mitchell, B. Patterson, P. Donbavand, and D. O'Brien regarding issues related to VEREIT settlement (.6); assistance with preparation for April 15 hearings, including revision of proposed orders on lease rejection motions, and exhibits thereto, to exclude Spirit and VEREIT master leases and related ground leases, and correspondence with various landlords regarding issues related to same (2.0).	MKF	2.90	739.50
14-Apr-16	Review Witness and Exhibit List from Spirit as related to Motions to Reject Leases (.2); conference with J. Mitchell regarding preparation for tomorrow's hearing and hearing exhibits (.3); phone conference with J. Meehan regarding status of revisions to lease schedules (.1); phone conference with K. Fackler regarding revised Orders on Motions to Reject Leases and hearing exhibits, testimony summaries (.2); email correspondence to J. Mitchell regarding testimony summaries (.1); revise and finalize hearing exhibits and Orders on First and Second Motions to Reject and otherwise assist in preparation for hearing, emails with Akerman team regarding the same (1.9).	AML	2.80	742.00



Akerman LLP

Page 29

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
14-Apr-16	Prepare for hearing on rejection of leases (1.0); call with Lisa Peters regarding potential settlement or continuance with Vereit (.5); call with Committee Counsel regarding status of hearing and negotiations (.2); review and edit Amended Agenda for hearing (.2); call with Peter Donbavand regarding hearing (.5); call with Bill Patterson regarding status of discussions with Vereit (.3); draft and circulate letter regarding terms of continuance (.8).	JEM	2.50	1,362.50
14-Apr-16	Conference with A. Leitch regarding status of revisions to lease schedules.	JSM	0.10	19.00
14-Apr-16	Prepare Exhibit to proposed Order on First Lease Rejection Motion and Exhibit to Proposed Order on Second Lease Rejection Motion.	JSM	1.20	228.00
15-Apr-16	Email correspondence with Akerman team regarding amended Agenda for today's hearing, revisions to the Third DIP Order and cash collateral final hearing, and revision to Proposed Order Granting Second Motion to Reject (.2); revise Proposed Order Granting Second Motion to Reject (.2); email correspondence to A. Wang regarding information requested from IRS (.2); email correspondence from A. Wang and Donlin team regarding creditor matrix update (.1).	AML	0.70	185.50
15-Apr-16	Prepare for hearing on severance / rejection of leases (2.0); attend hearing on lease rejections (.8).	JEM	2.80	1,526.00
15-Apr-16	Additional revisions to proposed Orders on Motions to Reject Leases (.4); revise Agenda for hearing on April 15, 2016 (.3); correspondence with Attorney K. Bifferato regarding same (.2).	MKF	0.90	229.50
15-Apr-16	Review lease and amendments for Eagan corporate office and forward same to E. McKean.	JSM	0.20	38.00
15-Apr-16	E-mail communications re Eagan office lease.	EAM	0.10	31.00
15-Apr-16	Review e-mail from D. Cathell re payment to Cognizant (0.1); e-mail to client re same (0.1).	EAM	0.20	62.00
18-Apr-16	Address issue regarding rejection of Icee contract.	ASH	0.20	103.00
18-Apr-16	Address issue regarding assumption/rejection of cutlery contracts.	ASH	0.30	154.50

Akerman LLP

Page 30

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

18-Apr-16	Revise proposed omnibus Orders on Motions to Reject Leases and assist with submission of same to Court (.7); prepare Notice of May 4, 2016 hearing on various lease-related Motions and correspond with J. Brisiel regarding same (1.3); Correspondence with Clark County, WA treasurer regarding Vancouver location (.2); correspondence with counsel for various lessors regarding status of omnibus orders (.4).	MKF	2.60	663.00
18-Apr-16	Review forms of Rejection Orders (.4); review Notice of Evidentiary Hearing (.2); call with Katie Fackler regarding Notice of Hearing (.1); review store analysis (1.1); emails regarding landlord / lease inquiries and orders and leases (.6); email to Dan O'Brien regarding inquiries on various locations and status of assumptions or rejections (.1); call with Shawn Christensen regarding Oracle Equipment (.5); respond to emails regarding outcome of April 15 hearing (.3); call with Ralph Dill regarding March Road location (.4); review Oracle contract (.4); email clients regarding Oracle contract and rejection (.1); conference with Dave Parham regarding same (.2); conference with Esther McKean regarding same (.2); call with Peter Donbavand regarding Oracle Contract and rejection / equipment matters (.2).	JEM	4.80	2,616.00
18-Apr-16	Research UCCs on file to see if Oracle filed UCCs in connection with contract to be rejected.	EAM	0.20	62.00
18-Apr-16	E-mail to client re Cognizant invoices and responsive e-mail to Cognizant's counsel.	EAM	0.10	31.00
18-Apr-16	E-mail to client re possible additional contracts to reject.	EAM	0.10	31.00
18-Apr-16	Review proposed lease rejection order and notate need for exhibits re lease.	EAM	0.10	31.00
18-Apr-16	Finalize for filing updated Orders on First and Second Motions together with exhibits thereto (.4); email correspondence with K. Fackler regarding the same and Notice of Hearing (.1).	AML	0.50	132.50
19-Apr-16	Call with Peter Donbavand regarding sale of equipment (.2); call with John Elrod regarding same (.1).	JEM	0.30	163.50
19-Apr-16	E-mail communications from and to Kevin Hroblak re status of Annapolis lease.	EAM	0.20	62.00

Akerman LLP

Page 31

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583
19-Apr-16	Draft Fourth Motion for Rejection of Contracts.	EAM	0.30 93.00
20-Apr-16	Telephone conference with G. Kallergis regarding motion to reject contract of Zephyr Solutions.	ASH	0.30 154.50
20-Apr-16	Review correspondence from G. Kallergis regarding return of helium tanks; prepare response.	ASH	0.20 103.00
20-Apr-16	Prepare correspondence to P. Donbavand regarding rejection of Zephyr Solutions' contract, request to retrieve their helium tanks.	ASH	0.20 103.00
20-Apr-16	Call with Katie Fackler regarding sale of FFE for Vereit and Spirit locations (.2); review draft of motion to sell Real Estate for Greenville location and review draft of motion (.8); emails to clients regarding status of Spirit and Vereit negotiations (.1); call with Jon Demours, landlord counsel inquiry (.1); call with Erik White regarding Vereit claim (.5).	JEM	1.70 926.50
20-Apr-16	E-mail Dale C., counsel for Cognizant, re status of payment on invoices.	EAM	0.10 31.00
20-Apr-16	Revise Fourth Omnibus Motion to Reject Contract.	EAM	0.40 124.00
20-Apr-16	E-mail communications with Oracle's counsel re Limited Objection to Third Omnibus Motion to Reject Contract.	EAM	0.30 93.00
20-Apr-16	Finalize Motion to Sell Greenville Store Free and Clear of Liens and proposed Order granting same (.6); discussion with various lessor representatives regarding status of orders on Motions to Reject Leases (.2).	MKF	0.80 204.00
20-Apr-16	Confer with P. Donbavand re FTI's position on leases.	EAM	0.30 93.00
20-Apr-16	Confer with P. Donbavand re Oracle's Limited Objection to Third Motion to Reject Contract.	EAM	0.30 93.00
20-Apr-16	Review Oracle's Limited Objection to Third Motion to Reject Contract.	EAM	0.30 93.00
20-Apr-16	Strategize with J. Mitchell re Oracle's Limited Objection to Third Omnibus Motion to Reject Contract.	EAM	0.20 62.00
20-Apr-16	Phone conference and email correspondence with K. Fackler regarding Motion to Retain Auctioneer.	AML	0.30 79.50
21-Apr-16	E-mail communication to client re draft Motion to Reject Oracle Master Agreement and three Ordering Documents.	EAM	0.20 62.00

Akerman LLP

Page 32

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
21-Apr-16	Strategize with J. Mitchell re rejection of Oracle Mastering Agreement and three Ordering Documents.	EAM	0.50	155.00
21-Apr-16	Review Oracle Ordering Documents and letter regarding pending Master Agreement and Ordering Documents for rejection analysis.	EAM	0.60	186.00
21-Apr-16	Strategize with D. Parham re pending motions to reject contracts, limited objection and forthcoming objection to Oracle contracts.	EAM	0.20	62.00
21-Apr-16	Draft Motion to Reject Oracle Master Agreement and three Ordering Documents and draft proposed order granting same.	EAM	2.10	651.00
21-Apr-16	Revise Fourth Omnibus Motion to Reject Contract and Include Request to Sell Personal Property connected with lease rejection.	EAM	1.60	496.00
21-Apr-16	Email correspondence from J. Mitchell and M. Horan, counsel for Fair City HHH, LLC, regarding status of Second Motion to Reject and premises located in Fairfax, VA (.1); preliminary review Oracle's Limited Objection (.1) and email correspondence from J. Mitchell and D. Parham regarding the same (.1).	AML	0.30	79.50
21-Apr-16	Review Third Motion to Reject and meeting with Esther McKean regarding same (.8); respond to landlord inquiries regarding tax liens (.5); review quitclaim deed of sale (.5); email client regarding same (.2); review Vereit discussion emails with Dan O'Brien (.3); respond to landlord inquiry on rent (.4).	JEM	2.70	1,471.50
21-Apr-16	Correspondence with B. Bailey regarding contract with Nuco2.	ASH	0.20	103.00
22-Apr-16	Phone conference with C. Holzaepfel, counsel for CVL & Associates, regarding status of Order on Motions to Reject and inquiry regarding reletting premises (.2); emails with J. Macdonald and K. Fackler regarding status of Order on Motions to Reject (.1).	AML	0.30	79.50
22-Apr-16	Review Vereit Term Sheet (1.0).	JEM	1.00	545.00
22-Apr-16	Finalize and file Fourth Motion to Reject Contract and proposed order on same.	EAM	0.40	124.00
23-Apr-16	Email correspondence from J. Mitchell and D. Parham regarding Order on Motions to Reject Leases.	AML	0.10	26.50

Akerman LLP

Page 33

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
24-Apr-16	Draft Notice of Hearing re Oracle's Objection to Third Omnibus Motion to Reject.	EAM	0.10	31.00
25-Apr-16	E-mail communications re Oracle contracts to reject.	EAM	0.20	62.00
25-Apr-16	E-mail to Donlin re service instructions for service of order on motions to reject lease and compile special service list.	EAM	0.40	124.00
25-Apr-16	Review and respond to e-mail re lease order status.	EAM	0.20	62.00
25-Apr-16	Review Notice of Hearing re Oracle's Limited Objection.	EAM	0.10	31.00
25-Apr-16	E-mail Adele Wang re Oracle HCM contract rejection.	EAM	0.30	93.00
25-Apr-16	Phone call to K. Fackler regarding Court's notice of hearing (.1); phone conference with J. Meehan regarding BNC service of Court's Notice of Hearing (.1); follow-up email and phone conference with K. Fackler (.1) and phone conference with E. McKean (.1) regarding noticing the hearing for Oracle's objection; revise and finalize for filing Notice of Hearing and instructions to Donlin team regarding service of the same (.2).	AML	0.60	159.00
25-Apr-16	Email correspondence from P. Amend, counsel for Pike Park Associates, and K. Fackler regarding anticipated entry of Order on Motion to Reject (.1).	AML	0.10	26.50
25-Apr-16	E-mail from K. Hroblak and respond to re status of lease rejection orders.	EAM	0.10	31.00
25-Apr-16	Correspondence with G. Kallergis regarding coordination of return of zephyr helium tanks.	ASH	0.20	103.00
25-Apr-16	Emails regarding service of rejection orders (.2); emails regarding revised Vereit Term Sheet (.4); draft and propose good faith language for Vereit Term Sheet (.2); call with Rick Salmen regarding Minnesota lease location and rejection thereof (.2); call with Esther McKean regarding rejection of Oracle Contract (.1).	JEM	1.10	599.50
26-Apr-16	Call with Lisa Peters regarding Vereit Term Sheet (.3); emails with landlords regarding Minnesota lease rejection (.3); call with Craig Gantz regarding Spirit discussions (.3); status email on Vereit and Spirit to clients (.4).	JEM	1.30	708.50
26-Apr-16	E-mail to client re sale of personal property located at Egan in light of lease being rejected.	EAM	0.10	31.00

Akerman LLP

Page 34

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

26-Apr-16	E-mail to client re Oracle's POS.	EAM	0.20	62.00
26-Apr-16	Analysis of additional language to include in proposed order authorizing rejection of Egan lease.	EAM	0.10	31.00
26-Apr-16	Review HCM Ordering Document and compare with other Ordering Documents.	EAM	0.30	93.00
27-Apr-16	Review Motion to Compel Rejection of Executory Contract filed by Services Group of America.	EAM	2.90	899.00
27-Apr-16	Revise Motion to Reject Oracle Contract to address HCM Ordering Document and draft proposed order.	EAM	0.80	248.00
27-Apr-16	Revise Order on Third Motion to Reject Contract to address resolution of Oracle Objection.	EAM	0.10	31.00
27-Apr-16	Revise and create redline of Order regarding rejection and abandonment of Egan lease and personal property.	EAM	0.20	62.00
27-Apr-16	E-mail from Oracle's counsel re Order Granting Third Omnibus Motion to Reject and upload order accordingly.	EAM	0.20	62.00
27-Apr-16	Confer with D. Parham re grounds to object to SGA/Food Service Motion to Compel Debtors' Rejection of Contract.	EAM	0.50	155.00
27-Apr-16	E-mail to Oracle's counsel re revision to Order on Third Motion to Reject Contract to address resolution of Oracle Objection.	EAM	0.10	31.00
27-Apr-16	Telephone conference with E. McKean regarding objection to Food Services motion to compel assumption or rejection(.4).	DWP	0.40	238.00
27-Apr-16	Email correspondence with J. Mitchell regarding revisions to Motion to Retain and Pay Auctioneer, Declaration, and proposed Order (.3); incorporate revisions and make further edits to the same (.6); email correspondence to P. Donbavand and A. Wang regarding revisions (.1); phone conference with J. Mitchell regarding carve-out of ARC/Cole/Spirit Master leases for separate emergency motion (.2).	AML	1.20	318.00

Akerman LLP

Page 35

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

28-Apr-16	Review and revise objection to motion by Food Services of America to compel rejection of their contract(2.0); telephone conference with B. Jerden regarding same(.1); conference with E. McKean regarding the objection(.4); e-mail exchange with C. Luck regarding FSA and e-mail to E. McKean regarding including language in objection(.2); telephone call with J. Mitchell regarding procedures for closing Spirit stores(.2).	DWP	3.10	1,844.50
28-Apr-16	Draft Objection to SGA / Food Service Motion to Compel Rejection.	EAM	3.20	992.00
28-Apr-16	Revise Motion to Employ Auctioneer and Sell FF&E for individual lease locations and revise proposed order approving same (.5); prepare Emergency Motion to Employ Auctioneer and Sell FF&E for master lease locations and prepare proposed order approving same (1.8); prepare motion and proposed Order setting Emergency Motion for hearing on May 4, 2016 on expedited basis (.5).	MKF	2.80	714.00
28-Apr-16	Review Declaration and Auctioneer contract from P. Donbavand (.1); phone conference and email correspondence with K. Fackler regarding Motions to Retain Auctioneer and Motions to Reject as related to VEREIT/Spirit leases (.2); email correspondence from J. Mitchell regarding finalizing and filing Motion to Retain Auctioneer (.1); analyze settlement terms with Vereit (.2).	AML	0.60	159.00
28-Apr-16	Call with Katie Fackler regarding sale of equipment motions (.2); emails to clients and Dan OBrien regarding Spirit Status (.3); email to Lisa Peters regarding Term Sheet (.4); emails regarding Oracle Contract with Client (.2); additional emails to Lisa Peters regarding Term Sheet (.1); review, edit, turn and finalize motions to sell equipment and retain Auctioneer and email clients regarding same (2.5); emails regarding Spirit and Vereit Term Sheets (.3).	JEM	4.00	2,180.00
28-Apr-16	Finalize Motion to Reject Oracle contracts.	EAM	0.50	155.00
28-Apr-16	Research and call with D. Parham re SGA / Food Services Motion to Compel Rejection and Debtors' objection thereto.	EAM	0.30	93.00
28-Apr-16	E-mail to Donlin with instructions on service of Motion to Reject Oracle contracts.	EAM	0.20	62.00

Akerman LLP

Page 36

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

29-Apr-16	Call with Bill Patterson regarding lease issues (.3); conference with Dave Parham regarding lease issues and status (.3); email with court regarding settings (.1); call with Peter Donbavand regarding FFE sales (.2); calls with Dan OBrien regarding Spirit and Vereit (.2); call with Committee regarding lease status and upcoming hearing (1.0); redact Vereit Term Sheet and circulate (.5); emails with client regarding same (.2); emails regarding upcoming hearing (.3).	JEM	3.10	1,689.50
-----------	---	-----	------	----------

<b>Subtotal for Code B185 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS</b>	<b>181.20</b>	<b>72,721.50</b>
--	---------------	------------------

**Task Code: B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTI**

20-Apr-16	Email correspondence with J. Tamasitis, counsel for Duke Energy, regarding adequate assurance (.1); email correspondence from A. Hartley regarding return of property to Zephyr Solutions (.1).	AML	0.20	53.00
21-Apr-16	Strategize with D. Parham re options for possible adversaries.	EAM	0.20	62.00
22-Apr-16	Research regarding PACA claimants entitlement to attorneys' fees and interest.	AML	0.50	132.50
25-Apr-16	Analyze email correspondence from J. Mitchell and A. Wang regarding EEOC claim.	AML	0.20	53.00
26-Apr-16	Expand research regarding recovery of attorneys' fees and interest on PACA claims (.4); draft email memorandum analyzing cases addressing when attorneys fees and interest can be recovered as part of PACA claim (.5).	AML	0.90	238.50
29-Apr-16	Continue to draft Motion to Establish Procedures for Assertion, Resolution, and Satisfaction of 503(b)(9) Claims (2.7); phone conference with D. Parham regarding the same and expanding research regarding insurance proceeds (.4).	AML	3.10	821.50



Akerman LLP

Page 37

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

<b>Subtotal for Code B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTI</b>	<b>5.10</b>	<b>1,360.50</b>
--	-------------	-----------------

**Task Code: B195 NON-WORKING TRAVEL**

10-Apr-16	Travel to San Antonio for 341 meeting, meeting with Committee professionals.	DWP	1.30	773.50
11-Apr-16	Return to Dallas.	DWP	1.10	654.50
14-Apr-16	Travel to San Antonio for hearing on lease rejections and use of cash collateral (3.5).	JEM	1.80	981.00
15-Apr-16	Return travel from San Antonio to Dallas from hearing on use of cash collateral and lease rejections (3.5).	JEM	1.80	981.00
20-Apr-16	Travel to and from clients to meet with clients re various bankruptcy advice.	EAM	3.20	992.00
25-Apr-16	Travel to San Antonio and back for hearing on Utilities and client meeting.	DWP	2.90	1,725.50

<b>Subtotal for Code B195 NON-WORKING TRAVEL</b>	<b>12.10</b>	<b>6,107.50</b>
--	--------------	-----------------

**Task Code: B210 BUSINESS OPERATIONS**

1-Apr-16	Call with Adele Wang and worker's comp carrier regarding escrow account and funding levels (.5).	JEM	0.50	272.50
3-Apr-16	Draft Motion and proposed order to Pay Professionals in the Ordinary Course of Business.	EAM	0.70	217.00
6-Apr-16	Attend telephonically revocation hearing with Ohio Workers Comp self insurance board(.3);review e-mail from counsel to PACA claimants, Port William Sound utility and e-mail to B. Jerden requesting information for a response and respond to a question he wrote back with regarding PACA claims(.3); receipt of call from counsel to PACA claimants following up on the e-mail(.3).	DWP	0.90	535.50
8-Apr-16	Analysis and review of whether Modern Disposal is a utility provider covered under the utility order and the impact on services to the different restaurant locations.	EAM	0.30	93.00
18-Apr-16	Telephone conference to Rick with Northsound Refrigeration.	EAM	0.20	62.00
19-Apr-16	Draft Agenda for hearing on utilities and prepare corresponding hearing notebook.	EAM	0.70	217.00

Akerman LLP

Page 38

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

20-Apr-16	Second Telephone conference with Northside Refrigeration re status of invoices and continuing to do work.	EAM	0.20	62.00
20-Apr-16	Telephone conference with Northside Refrigeration re status of invoices and continuing to do work.	EAM	0.20	62.00
22-Apr-16	Finalize and file Motion to Pay Ordinary Course Professionals and proposed order re same.	EAM	0.70	217.00
27-Apr-16	Review and respond to e-mail from B. Jerden regarding poster supplier invoice.	DWP	0.10	59.50
<b>Subtotal for Code B210 BUSINESS OPERATIONS</b>			<b>4.50</b>	<b>1,797.50</b>

**Task Code: B230 FINANCING/CASH COLLECTIONS**

11-Apr-16	Call with Esther McKean regarding DIP / CC hearing, budget and form of order (interim) (.5).	JEM	0.50	272.50
11-Apr-16	Call with J. Mitchell re hearing issues for April 15th relating to DIP and Motion to Extend Time to File Schedules and Statement.	EAM	0.20	62.00
13-Apr-16	Review and revise Agenda relating to DIP hearing status.	EAM	0.30	93.00
13-Apr-16	E-mail communications re cash flow forecast.	EAM	2.00	620.00
13-Apr-16	Prepare Third Interim DIP order and e-mail with Committee and M. Andrews and Company regarding same.	DWP	0.50	297.50
14-Apr-16	Analyze status of pending DIP objections.	EAM	0.10	31.00
14-Apr-16	Telephone conference to Wells Fargo's counsel re interim DIP order.	EAM	0.20	62.00
14-Apr-16	Telephone conference with Dallas County counsel re interim DIP order.	EAM	0.10	31.00
14-Apr-16	Prepare summary of status of objections on interim DIP financing.	EAM	0.20	62.00
14-Apr-16	Telephone conference with Food Services of America's counsel re interim DIP Financing.	EAM	0.10	31.00
14-Apr-16	Draft Notice of Proposed Interim Cash Collateral Budget and Proposed Third Interim Budget.	EAM	0.20	62.00
14-Apr-16	E-mail to and from R. Barrows re proposed Third Interim Order.	EAM	0.10	31.00
14-Apr-16	E-mails to and from B. Jerden re cash flow forecast.	EAM	0.20	62.00

Akerman LLP

Page 39

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
14-Apr-16	Revise Third Interim Order for DIP Financing to address Wells Fargo.	EAM	0.10	31.00
14-Apr-16	Finalize Notice of Cash Flow Forecast and Proposed Third Interim Order (0.3); multiple e-mail communication re items for use as possible evidentiary documents at use at interim DIP hearing (0.2).	EAM	0.50	155.00
14-Apr-16	Telephone conference to P. Huffstickler re April 15 hearing issues as to DIP.	EAM	0.10	31.00
15-Apr-16	E-mail exchange with Mitchell regarding DIP order, review of minor changes(.1).	DWP	0.10	59.50
15-Apr-16	Revise Third Interim DIP Order to include committee and Vereit counsel's revisions.	EAM	0.30	93.00
15-Apr-16	E-mail and telephone conference to P. Huffstickler re revised Third Interim DIP Order.	EAM	0.30	93.00
15-Apr-16	Provide Court with revised Third Interim DIP order.	EAM	0.20	62.00
15-Apr-16	Attend telephonically portion of hearing relating to DIP financing and Motion to Extend.	EAM	0.50	155.00
15-Apr-16	Attend cash collateral hearing (.7).	JEM	0.70	381.50
26-Apr-16	Telephone conference with B. Patterson regarding fee estimates and check April time to date to determine current run rate for budget(.3); telephone conference with M. Andrews regarding DIP covenants, discovery received from the Committee regarding DIP(.6).	DWP	0.90	535.50
27-Apr-16	Email correspondence from D. Parham regarding stipulation with Ace Chubb insurers regarding workers compensation claims and related issues (.1); review research regarding proceeds of letters of credit (.4).	AML	0.50	132.50

Akerman LLP

Page 40

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

<b>Subtotal for Code B230 FINANCING/CASH COLLECTIONS</b>	<b>8.90</b>	<b>3,446.00</b>
--	-------------	-----------------

**Task Code: B240 TAX ISSUES**

19-Apr-16	Telephone conference with Patrick with Connecticut Department of Revenue and e-mail to client re same.	EAM	0.30	93.00
-----------	--	-----	------	-------

<b>Subtotal for Code B240 TAX ISSUES</b>	<b>0.30</b>	<b>93.00</b>
--	-------------	--------------

**Task Code: B250 REAL ESTATE**

1-Apr-16	Review inconsistent decisions of recent unpublished opinion adverse to debtors position to determine as to whether distinguishable.	RWC	1.50	1,185.00
----------	---	-----	------	----------

1-Apr-16	Respond to e-mail from former employee J. Guereca (.2); conference call with J. Mitchell, P. Donbavand and D. O'Brien regarding plan going forward for VEREIT's Objection to Motions to Reject Leases (.4); circulate agreed orders on K. Newman landlord clients and discuss same with Attorney J. Elrod (.3).	MKF	0.90	229.50
----------	---	-----	------	--------

4-Apr-16	Wind-up conference call with John Mitchell, o/c with Elie Margulies and review of new decisions affecting severability in other states.	RWC	1.20	948.00
----------	---	-----	------	--------

5-Apr-16	Prepare Notice of Hearing for Friday, April 16, 2016 (.4); correspondence with Attorney K. Tran regarding issues related to Temecula, CA lease (.2); correspondence with Judge King's law clerk regarding orders on Motions to Reject (.4); conference call with attorneys for landlords VEREIT and Spirit regarding Motions to Reject and hearing on same (1.0); research regarding "cause" under 11 U.S.C. s. 365(d) in connection with Motion to Extend Deadline for Performance of Lease Obligations and discussion with J. Mitchell regarding same (.9).	MKF	2.90	739.50
----------	---	-----	------	--------

19-Apr-16	Correspondence with Attorneys C. Holzoff and E. Bussigel regarding status of rejection orders (.2); prepare Motion to Sell Greenville Store and proposed Order granting that Motion (2.6).	MKF	2.80	714.00
-----------	--	-----	------	--------

Akerman LLP

Page 41

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

25-Apr-16	Prepare (i) Motion for Approval of Settlement with VEREIT related to Motions to Reject Leases and (ii) proposed Order approving same (3.5); revise Motion for Authority to Employ Auctioneer and to Auction Remaining FF&E at various locations (.4); correspondence with counsel for various lessors regarding status of orders on Motions to Reject Leases (.4); research response to San Bernardino County Tax Collector inquiry regarding status of stores in that county (.6).	MKF	4.90	1,249.50
26-Apr-16	Respond to Attorney R. Salmen regarding issues related to Eagan, MN office lease (.3); correspondence with San Bernardino County Tax Collector regarding leased premises in that county (.3); revise Motion for Approval of Settlement with Vereit and proposed Order approving same (.2).	MKF	0.80	204.00
29-Apr-16	Finalize non-emergency Motion for Authority to Employ Auctioneer and Sell FF&E Free and Clear (.4); conference call with Committee and other parties regarding lease issues (.8).	MKF	1.20	306.00
<b>Subtotal for Code B250 REAL ESTATE</b>			<b>16.20</b>	<b>5,575.50</b>

**Task Code: B300 CLAIMS AND PLAN**

19-Apr-16	Email correspondence with Kelly Smock and Ron Rachlin regarding Romero matter.	REW	0.10	34.00
19-Apr-16	Email correspondence with attorney Wendy Squires regarding Oregon state court case.	REW	0.10	34.00
19-Apr-16	Email correspondence with R. Myrick regarding case status spreadsheet.	REW	0.20	68.00
19-Apr-16	Email correspondence with K. Smock regarding Gallagher Basset hiring Kentucky local counsel to file suggestions of bankruptcy.	REW	0.20	68.00
19-Apr-16	Left message with B. Kordic regarding California workers compensation matter.	REW	0.10	34.00
19-Apr-16	Email correspondence with D. Parham regarding California workers compensation matter.	REW	0.10	34.00
19-Apr-16	Telephonic conference with K. Smock regarding California workers compensation matter.	REW	0.30	102.00
19-Apr-16	Email correspondence with K. Smock regarding California workers compensation matter.	REW	0.20	68.00

Akerman LLP

Page 42

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

19-Apr-16	Email correspondence with K. Smock regarding status of Romero matter.	REW	0.10	34.00
19-Apr-16	Email correspondence with K. Smock regarding status of Ortega matter.	REW	0.10	34.00
19-Apr-16	Email correspondence with K. Smock regarding Gallagher Basset hiring local counsel to file suggestions of bankruptcy.	REW	0.10	34.00
19-Apr-16	Email correspondence with P. Prorok regarding Gallagher Basset hiring local counsel to file suggestions of bankruptcy.	REW	0.10	34.00
19-Apr-16	Email correspondence with E. Anderson regarding serving as local counsel to file suggestions of bankruptcy.	REW	0.10	34.00
19-Apr-16	Email correspondence with D. Parham regarding Gallagher Basset hiring local counsel to file suggestions of bankruptcy.	REW	0.10	34.00
27-Apr-16	Review Notification of New Filed Claims from Donlin team and review proof of claim of R. Zamora, Claim No. 21.	AML	0.10	26.50
<b>Subtotal for Code B300 CLAIMS AND PLAN</b>			<b>2.00</b>	<b>672.50</b>

**Task Code: B310 CLAIMS ADMINISTRATION AND OBJECTIONS**

1-Apr-16	Review pleadings, emails, and file relating to litigation management coordinator.	REW	0.40	136.00
1-Apr-16	Conference with D. Parham regarding management of litigation.	REW	0.20	68.00
1-Apr-16	Conference with R. Myrick regarding past letters sent to plaintiff's attorneys.	REW	0.20	68.00
1-Apr-16	Revise and send letter to counsel for Maria Ortega in Oregon litigation.	REW	0.30	102.00
1-Apr-16	Conference with A. Wang regarding management of litigation.	REW	0.20	68.00
3-Apr-16	Review PACA claim requirements.	EAM	0.10	31.00
4-Apr-16	Telephonic conference with Wendy Squires, Plaintiff's attorney in Dollarhide v. Hometown Buffets, et al, regarding automatic stay.	REW	0.30	102.00

Akerman LLP

Page 43

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583
4-Apr-16	Telephonic conference with D. Parham regarding conversation with Wendy Squires, Plaintiff's attorney in Dollarhide v. Hometown Buffets, et al, regarding automatic stay.	REW	0.20 68.00
4-Apr-16	Email correspondence to A. Wang, D. Parham, K. Smock and R. Rachlin regarding conversation with Wendy Squires, Plaintiff's attorney in Dollarhide v. Hometown Buffets, et al, regarding automatic stay.	REW	0.20 68.00
4-Apr-16	Receive and review emails from R. Myrek and client regarding complaints filed by persons against Hometown buffets.	REW	0.20 68.00
5-Apr-16	Email correspondence with Wendy Squires, Plaintiff's attorney in Dollarhide v. Hometown Buffets, et al, regarding automatic stay.	REW	0.30 102.00
5-Apr-16	Multiple correspondences to A. Wang, D. Parham, K. Smock and R. Rachlin regarding conversation with Wendy Squires, Plaintiff's attorney in Dollarhide v. Hometown Buffets, et al, regarding automatic stay.	REW	0.40 136.00
6-Apr-16	Conference with R. Myrick regarding past letters sent to plaintiff's attorneys and litigation management chart.	REW	0.20 68.00
6-Apr-16	Revise and send letter to counsel for Roselia Ayala in California litigation.	REW	0.30 102.00
7-Apr-16	Receive, review, and reply to email correspondence with A. Wang regarding new general liability lawsuit.	REW	0.20 68.00
7-Apr-16	Conference with R. Myrick regarding past letters sent to plaintiff's attorneys and litigation management chart.	REW	0.20 68.00
11-Apr-16	Telephonic conference with Minnesota plaintiff's attorney Howard Carp regarding slip-in-fall case.	REW	0.30 102.00
11-Apr-16	Receive, review, and reply to email correspondence with A. Wang regarding new general liability lawsuit.	REW	0.20 68.00
12-Apr-16	Telephonic conference with plaintiff's attorney in Ortega v. Hometown Buffet, slip-in-fall case.	REW	0.40 136.00
12-Apr-16	Revise and send letter to counsel for Plaintiff Peace in Kentucky litigation.	REW	0.30 102.00
12-Apr-16	Conference with R. Myrick regarding litigation management status and chart.	REW	0.20 68.00
13-Apr-16	E-mail communication re Carina Nicor Gas claim.	EAM	0.10 31.00

Akerman LLP

Page 44

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583
14-Apr-16	Draft, revise, finalize, and send letter to counsel for Claude Stephens regarding lawsuit.	REW	0.20 68.00
14-Apr-16	Email correspondence with A. Wang regarding Claude Stephens lawsuit and prior settlement attempts.	REW	0.20 68.00
14-Apr-16	Telephonic conference with A. Wang regarding Claude Stephens lawsuit and prior settlement attempts.	REW	0.30 102.00
14-Apr-16	Telephonic conference with plaintiff's attorney in Ayala v. Hometown Buffet.	REW	0.40 136.00
17-Apr-16	Email correspondence with attorney P. Autry regarding Michigan state court case.	REW	0.10 34.00
18-Apr-16	Email correspondence with attorney Wendy Squires regarding Oregon state court case.	REW	0.10 34.00
18-Apr-16	Voicemail message for K. Ciccone regarding suggestions of bankruptcy and email correspondence regarding same.	REW	0.30 102.00
18-Apr-16	Conference with Kelly Smock with Gallagher Bassett regarding suggestions of bankruptcy and email correspondence regarding same.	REW	0.30 102.00
18-Apr-16	Conference with attorney P. Autry regarding Michigan state court case and email correspondence regarding same.	REW	0.30 102.00
18-Apr-16	Draft, revise, finalize, and send letter to counsel for Miriam Ramero regarding lawsuit.	REW	0.20 68.00
18-Apr-16	Conference with D. Parham regarding status of litigation.	REW	0.10 34.00
18-Apr-16	Attempt to contact P. Conley, counsel for Linda Peace in Kentucky litigation.	REW	0.10 34.00
19-Apr-16	Review Notice of Stays in California case prepared by E. Anderson and email with E. Anderson regarding same.	REW	0.30 102.00
19-Apr-16	Telephonic conference with B. Kordic regarding California workers compensation matter.	REW	0.20 68.00
19-Apr-16	Telephonic conference with E. Anderson regarding serving as local counsel to file suggestions of bankruptcy.	REW	0.50 170.00
19-Apr-16	Email correspondence with E. Anderson regarding Romero matter.	REW	0.10 34.00



Akerman LLP

Page 45

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
19-Apr-16	Strategize regarding California state court actions.	EFA	0.20	62.00
19-Apr-16	Analyze complaint in the Orange County, California personal injury action against Hometown Buffet.	EFA	0.30	93.00
19-Apr-16	Analyze complaint in the San Bernardino County, California personal injury action against Hometown Buffet.	EFA	0.30	93.00
19-Apr-16	Determine responsive pleading deadline in the Orange County, California action against Hometown Buffet.	EFA	0.20	62.00
19-Apr-16	Determine responsive pleading deadline in the San Bernardino County, California action against Hometown Buffet.	EFA	0.20	62.00
19-Apr-16	Strategize with J.Mandell regarding notices of stay for California actions against Hometown Buffet.	EFA	0.20	62.00
19-Apr-16	Analyze California local rules and forms to determine proper procedure for lodging notice of stay of action regarding bankruptcy.	EFA	0.40	124.00
19-Apr-16	Draft notice of stay regarding bankruptcy for San Bernardino County, California action against Hometown Buffet.	EFA	0.30	93.00
19-Apr-16	Prepare exhibit in support of notice of stay regarding bankruptcy for San Bernardino County, California action against Hometown Buffet.	EFA	0.20	62.00
19-Apr-16	Draft notice of stay regarding bankruptcy for Orange County, California action against Hometown Buffet.	EFA	0.20	62.00
20-Apr-16	Coordinate filing of notices of stay in both Orange County and San Bernardino courts.	EFA	0.20	62.00
20-Apr-16	Review claims buying advertisement.	EAM	0.10	31.00
22-Apr-16	Communicate with R.Weitzel regarding status of California actions, and court scheduled conferences regarding bankruptcy status.	EFA	0.20	62.00
22-Apr-16	Communicate with Orange County clerk regarding status conference scheduled for April 29, and taking conference off calendar based on notice of bankruptcy stay.	EFA	0.20	62.00
22-Apr-16	Conference with R. Myrick regarding conference she had with potential complainant.	REW	0.20	68.00
22-Apr-16	Conference with K. Smock regarding new Louisiana lawsuit.	REW	0.20	68.00

Akerman LLP

Page 46

074304	BUFFETS LLC	As of	April 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583	
22-Apr-16	Receive and review Notice of Stays in California case filed by E. Anderson and email correspondence with E. Anderson, K. Smock, and A. Wang regarding same.	REW	0.40	136.00
22-Apr-16	Email correspondence with D. Parham and P. Autry regarding insurance policy for prior timeframe.	REW	0.20	68.00
22-Apr-16	Receive and review new Louisiana lawsuit and email correspondence with Kelly Smock and R. Myrick regarding same.	REW	0.40	136.00
22-Apr-16	Receive and review new New Jersey lawsuit and email correspondence with Kelly Smock and R. Myrick regarding same.	REW	0.40	136.00
26-Apr-16	Review and analysis of memo regarding whether PACA claimants can recover attorney fees and interest.	DWP	0.30	178.50
26-Apr-16	Conference with K. Smock regarding new New Jersey lawsuit, Claude Stephens matter, Linda Peace matter and attorney P. Autry's inquiry.	REW	0.30	102.00
26-Apr-16	Receive and review suggestion of bankruptcy filed in Linda Peace matter.	REW	0.20	68.00
26-Apr-16	Conference with R. Myrick regarding new New Jersey lawsuit and status spreadsheet.	REW	0.30	102.00
26-Apr-16	Conference with counsel K. Spaeth regarding Missouri lawsuit (Stephens).	REW	0.30	102.00
26-Apr-16	Email correspondence with counsel K. Spaeth regarding Missouri lawsuit (Stephens).	REW	0.10	34.00
26-Apr-16	Receive and review email correspondence with Gallagher Basset regarding new Louisiana lawsuit.	REW	0.20	68.00
26-Apr-16	Conference with K. Smock regarding attorney P. Autry's inquiry.	REW	0.20	68.00
26-Apr-16	Draft, revise, finalize, and send letter to counsel for Arnisha Martin regarding lawsuit.	REW	0.20	68.00
26-Apr-16	Draft, revise, finalize, and send letter to counsel for Anthony Molina regarding lawsuit.	REW	0.20	68.00
27-Apr-16	Conference with K. Smock regarding Molina (NJ) case.	REW	0.30	102.00
27-Apr-16	Conference with K. Smock regarding Molina (NJ) case and previous lawsuit filed by same plaintiff.	REW	0.40	136.00

Akerman LLP

Page 47

074304	BUFFETS LLC	As of	April 30, 2016
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9133583

27-Apr-16	Email correspondence with K. Smock regarding Molina (NJ) case and previous lawsuit filed by same plaintiff.	REW	0.20	68.00
27-Apr-16	Email correspondence to and from J. Mitchell regarding voicemail from plaintiff's attorney.	REW	0.10	34.00
28-Apr-16	Email correspondence with E. Anderson regarding Orange County, CA case status.	REW	0.20	68.00
28-Apr-16	Conference with D. Parham regarding situation where plaintiff's counsel for liability case sent proof of bankruptcy claim to defense counsel.	REW	0.20	68.00
28-Apr-16	Conference with K. Smock regarding situation where plaintiff's counsel for liability case sent proof of bankruptcy claim to defense counsel.	REW	0.20	68.00
28-Apr-16	Review e-mail and voice message from counsel to PACA claimants and telephone conference with B. Jerden regarding same(.5); telephone conference with B. Jerden regarding treatment of tax claims and e-mail exchange with him regarding same(.2); receipt of call from PACA claimants counsel(.4).	DWP	1.10	654.50
28-Apr-16	Conference with Dave Parham regarding PACA trust claims (.5).	JEM	0.50	272.50
29-Apr-16	Phone conference with M. Lacy, IRS, regarding payroll and employment system for Debtors and amendment of claim (.2).	AML	0.20	53.00
	<b>Subtotal for Code B310 CLAIMS ADMINISTRATION AND OBJECTIONS</b>		<b>19.80</b>	<b>7,074.50</b>

**Task Code: B320 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)**

18-Apr-16	Review expiration of plan exclusivity and memorialize need to seek an extension.	EAM	0.20	62.00
20-Apr-16	Consideration of Motion to Extend Exclusivity to file a Plan.	EAM	0.20	62.00

Akerman LLP

Page 48

074304 BUFFETS LLC  
0311164 BUFFETS, LLC - CHAPTER 11

As of  
Invoice Number

April 30, 2016  
9133583

<b>Subtotal for Code B320 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)</b>	<b>0.40</b>	<b>124.00</b>
---	-------------	---------------

**Task Code: B400 BANKRUPTCY-RELATED ADVICE**

4-Apr-16	E-mail to and from client re options for Motion to Pay Professionals in the Ordinary Course of Business.	EAM	0.30	93.00
7-Apr-16	Telephone conference to A. Leitch re April 15th hearing and additional motions and issues to address.	EAM	0.10	31.00
7-Apr-16	Call with D. Parham re ordinary course professionals and critical vendor process.	EAM	0.30	93.00
7-Apr-16	E-mail to and from client re ordinary course professionals.	EAM	0.10	31.00
7-Apr-16	Telephone conference with Kevin Pearson with Modern Disposal.	EAM	0.20	62.00
7-Apr-16	Review Local Rule 9014 and advise re same.	EAM	0.20	62.00
7-Apr-16	Telephone conference with A. Lietch re Debtor's filing motion pursuant to 503(b)(9).	EAM	0.20	62.00
19-Apr-16	Review US Trustee Guidelines re MORs.	EAM	0.30	93.00
25-Apr-16	Review subpoena from Committee and forward to clients(.3); meet with B. Patterson regarding same and committee meeting on 4/27 and then have meeting/call with P. Donbavand, B. Amaro,B. Jerden, J. Mitchell and B. Patterson regarding Committee meeting(3.0).	DWP	3.30	1,963.50

<b>Subtotal for Code B400 BANKRUPTCY-RELATED ADVICE</b>	<b>5.00</b>	<b>2,490.50</b>
---	-------------	-----------------

**Task Code: B410 GENERAL BANKRUPTCY ADVICE/OPINIONS**

2-Apr-16	Review US Foods PACA letter.	EAM	0.10	31.00
19-Apr-16	Strategy meeting with D. Parham and J. Mitchell re status of case motions pending, motions to file and upcoming hearings.	EAM	1.00	310.00
20-Apr-16	Conference call with Bridgepoint re status of financials and next steps.	EAM	1.00	310.00
25-Apr-16	E-mail from and to R. Barrows re West Virginia re-executing loan documents.	EAM	0.20	62.00

Akerman LLP

Page 49

074304 BUFFETS LLC  
0311164 BUFFETS, LLC - CHAPTER 11

As of  
Invoice Number

April 30, 2016  
9133583

**Subtotal for Code B410 GENERAL BANKRUPTCY  
ADVICE/OPINIONS 2.30 713.00**

**Total Fees for Services Rendered.....\$150,928.00**

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
1-Apr-16	POSTAGE	6.74
6-Apr-16	POSTAGE	6.74
12-Apr-16	POSTAGE	12.93
14-Apr-16	POSTAGE	6.47
18-Apr-16	POSTAGE	6.47
20-Apr-16	POSTAGE	1.35
Total for POSTAGE		40.70
8-Apr-16	DUPLICATING - BANK OF AMERICA - #33 - 3/22/16, R# 86502, CAL Clerk of Court/Calcasieu Parish, Louisiana - Copies of Land records. SB/0243	16.00
20-Apr-16	DUPLICATING	1.20
Total for DUPLICATING		17.20
15-Apr-16	FEDERAL EXPRESS Airbill: 782791887305 per 5561 Invoice No: 538649663 Ship Dt: 04/08/16	37.78
22-Apr-16	FEDERAL EXPRESS Airbill: 782828089513 per 5057 Invoice No: 539359190 Ship Dt: 04/13/16	21.36
29-Apr-16	FEDERAL EXPRESS Airbill: 782881085070 per 4733 Invoice No: 540106013 Ship Dt: 04/20/16	16.26
Total for FEDERAL EXPRESS		75.40
10-Apr-16	TRANSPORTATION - DAVID W. PARHAM: Airfare - travel to San Antonio to attend 341 meeting.. DP/5560	219.73
14-Apr-16	TRANSPORTATION - JOHN E. MITCHELL: Airfare - travel to San Antonio to attend lease rejection hearing.. JM/5561	545.20
20-Apr-16	TRANSPORTATION - ESTHER A. MCKEAN: Airfare - Travel to client's office for meeting with client. EM/2036	443.96

Akerman LLP

Page 50

074304 BUFFETS LLC  
0311164 BUFFETS, LLC - CHAPTER 11

As of  
Invoice Number

April 30, 2016  
9133583

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
22-Apr-16	TRANSPORTATION - DAVID W. PARHAM: Airfare - travel to San Antonio to attend hearing on objections to utilities motion.. DP/5560	443.96
Total for TRANSPORTATION		1,652.85
11-Apr-16	HOTEL - DAVID W. PARHAM: Lodging - travel to San Antonio to attend 341 meeting.. DP/5560	197.31
15-Apr-16	HOTEL - JOHN E. MITCHELL: Lodging - travel to San Antonio to attend lease rejection hearing.. JM/5561	204.81
Total for HOTEL		402.12
8-Apr-16	MEALS - BANK OF AMERICA - Jimmy Johns Order# 197205232; on 3/7/16; lunch; filing of Buffet case. CT/4223	11.75
8-Apr-16	MEALS - BANK OF AMERICA - Jimmy Johns Order# 197219012; on 3/7/16; Lunch; filing of Buffet case. CT/4223	24.59
8-Apr-16	MEALS - BANK OF AMERICA - Jimmy Johns Order# 197233354; on 3/7/16; Lunch; filing of Buffet case. CT/4223	11.75
10-Apr-16	MEALS - DAVID W. PARHAM: Dinner - travel to San Antonio to attend 341 meeting. on 04/10/16 at Moe's Southwest Grill. DP/5560	11.03
10-Apr-16	MEALS - DAVID W. PARHAM: Hotel - Dinner - travel to San Antonio to attend 341 meeting. on 04/10/16. DP/5560	8.58
20-Apr-16	MEALS - ESTHER A. MCKEAN: Dinner - Dinner while traveling to client's office on 04/20/16 at Steak & Shake. EM/2036	10.26
25-Apr-16	MEALS - DAVID W. PARHAM: Dinner - travel to San Antonio to attend hearing on objections to utilities motion. on 04/25/16 at Steak & Shake. DP/5560	8.85
Total for MEALS		86.81
15-Apr-16	PARKING - JOHN E. MITCHELL: Parking - travel to San Antonio to attend lease rejection hearing.. JM/5561	31.39
25-Apr-16	PARKING - DAVID W. PARHAM: Parking - travel to San Antonio to attend hearing on objections to utilities motion.. DP/5560	29.00
Total for PARKING		60.39

Akerman LLP

Page 51

074304 BUFFETS LLC  
0311164 BUFFETS, LLC - CHAPTER 11

As of  
Invoice Number

April 30, 2016  
9133583

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
10-Apr-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend 341 meeting.. DP/5560	21.08
10-Apr-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend 341 meeting.. DP/5560	8.30
14-Apr-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - travel to San Antonio to attend lease rejection hearing.. JM/5561	30.00
20-Apr-16	OTHER TRAVEL EXPENSES - ESTHER A. MCKEAN: Taxi/Car Service - Taxi from San Antonio Airport to client's office to meet with client. EM/2036	22.00
20-Apr-16	OTHER TRAVEL EXPENSES - ESTHER A. MCKEAN: Taxi/Car Service - Taxi from Dallas/Love airport to hotel in return from client meeting. EM/2036	23.00
20-Apr-16	OTHER TRAVEL EXPENSES - ESTHER A. MCKEAN: Taxi/Car Service - Uber from client's office to San Antonio airport. EM/2036	37.73
20-Apr-16	OTHER TRAVEL EXPENSES - ESTHER A. MCKEAN: Taxi/Car Service - Taxi from Hotel to Dallas/Love Airport to meet with client. EM/2036	20.00
25-Apr-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend hearing on objections to utilities motion.. DP/5560	12.96
25-Apr-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend hearing on objections to utilities motion.. DP/5560	12.59
Total for OTHER TRAVEL EXPENSES		187.66
8-Apr-16	FILING FEES - BANK OF AMERICA - #22 - 3/14/16, O# 43850286, South Carolina Gov/Dept. of State - (3) UCC-1 filing fees. SB/0243	25.00
30-Apr-16	FILING FEES - FIRST LEGAL NETWORK LLC - Superior Court Filing State of California County of San Bernardino for case No. CIVDS1604038 Date of service on 4/20/2016/ PDF ALL RETURNS/ Order No. 2998711/ Invoice No. 10038414. SJ/4303	77.25

Akerman LLP

Page 52

074304 BUFFETS LLC  
0311164 BUFFETS, LLC - CHAPTER 11

As of  
Invoice Number

April 30, 2016  
9133583

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
30-Apr-16	FILING FEES - FIRST LEGAL NETWORK LLC - Superior Court E- Filing State of California County of Santa Ana for case No.30-2016-00835499-CU Date of service on 4/20/2016 / Conformed /Order No. 2998722 Invoice No. 10038414. SJ/4303	21.25
Total for FILING FEES		123.50
8-Apr-16	COURT REPORTER - BANK OF AMERICA - #27 - 3/17/16, ID: 7487649, CourtCall - Telephonic Court hearing on 3/10/16, case no. 16-50557. MD/2021	79.00
8-Apr-16	COURT REPORTER - BANK OF AMERICA - Court Call;3/31/16; telephonic hearing; Court Call ID: 7515518;. RM/4682	30.00
8-Apr-16	COURT REPORTER - BANK OF AMERICA - Court Call;3/17/16; telephonic hearing; Court Call Invoice 7490249. RM/4682	30.00
Total for COURT REPORTER		139.00
4-Apr-16	WESTLAW RESEARCH 040416 MARGULIES,ELIE NEW YORK	90.75
11-Apr-16	WESTLAW RESEARCH 041116 FACKLER,MARY K JACKSONVILLE	118.50
18-Apr-16	WESTLAW RESEARCH 041816 FACKLER,MARY K JACKSONVILLE	222.75
Total for WESTLAW RESEARCH		432.00
8-Apr-16	CORPORATE SEARCH - BANK OF AMERICA - #9 3/14/16, Indiana Secretary of State - UCC search, OCB Restaurant Company, LLC, Eagan. SB/0243	4.59
8-Apr-16	CORPORATE SEARCH - BANK OF AMERICA - #10 3/14/16, Indiana Secretary of State - UCC search, OCB Restaurant Company, LLC, Eagan. SB/0243	4.59
8-Apr-16	CORPORATE SEARCH - BANK OF AMERICA - #11 3/14/16, ME-981415-67740, Maine Gov Online/Sec. of State - UCC search. SB/0243	12.00
8-Apr-16	CORPORATE SEARCH - BANK OF AMERICA - #12 3/14/16, #7467611, New Jersey Business Service/Dept. of Treasury - UCC search, OCB Restaurant Company. SB/0243	42.00



Akerman LLP

Page 53

074304 BUFFETS LLC  
0311164 BUFFETS, LLC - CHAPTER 11

As of  
Invoice Number

April 30, 2016  
9133583

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
8-Apr-16	CORPORATE SEARCH - BANK OF AMERICA - #13 3/14/16, #66076464, Texas Secretary of State - UCC search, OCB Restaurant Company, Fire Mountain Restaurants. SB/0243	2.05
8-Apr-16	CORPORATE SEARCH - BANK OF AMERICA - #14 3/14/16, #66082838, Texas Secretary of State - UCC search, Hometown Buffet. SB/0243	1.03
8-Apr-16	CORPORATE SEARCH - BANK OF AMERICA - #15 3/14/16, #5390910, California Secretary of State/UCC Service - UCC searches, OCB Restaurant Company and Hometown Buffet. SB/0243	10.00
8-Apr-16	CORPORATE SEARCH - BANK OF AMERICA - #16 3/14/16, #5391080, California Secretary of State/UCC Service - UCC search, Tahoe Joe's. SB/0243	5.00
8-Apr-16	CORPORATE SEARCH - BANK OF AMERICA - #17 3/14/16, #U20160314-1426/O#1034845, State UCC online/Michigan Dept. of State - UCC search, OCB Restaurant. SB/0243	22.00
Total for CORPORATE SEARCH		103.26
8-Apr-16	MISCELLANEOUS LIBRARY CHARGES - BANK OF AMERICA - Texas Secretary of State: 3/14/2016 - Document # 660652290002 Seach for Tahoe Joe - Batch # 66065229 - Client # 213121818. DW/5503	1.03
30-Apr-16	LIBRARY RESEARCH CHARGES Accurant 40 040116	84.56
Total for MISCELLANEOUS LIBRARY CHARGES		85.59
8-Apr-16	OTHER CHARGES - BANK OF AMERICA - #34 - 3/22/16, R# 86502, CAL Clerk of Court/Calcasieu Parish, Louisiana - One-day subscription for online access for Copies of Land records. SB/0243	5.00
20-Apr-16	OTHER CHARGES - ESTHER A. MCKEAN: Tips - Taxi from Hotel to Dallas/Love Airport to meet with client. EM/2036	4.00
20-Apr-16	OTHER CHARGES - ESTHER A. MCKEAN: Tips - Taxi tip from Dallas/Love airport to hotel in return from client meeting. EM/2036	4.00
Total for OTHER CHARGES		13.00

Akerman LLP

Page 54

074304 BUFFETS LLC  
0311164 BUFFETS, LLC - CHAPTER 11

As of  
Invoice Number

April 30, 2016  
9133583

**Total Disbursements .....\$3,419.48**

Akerman LLP

Page 55

074304 BUFFETS LLC  
0311164 BUFFETS, LLC - CHAPTER 11

As of  
Invoice Number

April 30, 2016  
9133583

<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
AML	A. M. LEITCH	31.30	8,294.50
ASH	A.S. HARTLEY	3.30	1,699.50
D O	D. OLDEN	8.40	840.00
DWP	D.W PARHAM	77.50	46,112.50
EAM	E. A. MCKEAN	61.20	18,972.00
EFA	E. F. ANDERSON	3.50	1,085.00
JEM	J.E MITCHELL	90.20	49,159.00
JSM	J. S. MEEHAN	14.60	2,774.00
K S	K. STARBUCK	0.90	198.00
MKF	M. K. FACKLER	55.50	14,152.50
REW	R. E. WEITZEL	16.20	5,508.00
RWC	R. W. CLAESON	2.70	2,133.00
Total		365.30	\$150,928.00